#### 990

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

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

OMB No. 1545-0047 2017

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A	For t	the 2	017 calend	dar year, or tax year begin	ning	, 2017, and er	nding		, 20					
В	Check	if app	olicable:	C Name of organization FORM	OSAN ASSO FOR PUBLIC A	FFAIRS INC		D	Employer identification no.					
	Addre	ss cha	ange	Doing business as				1	1-2615291					
	Name	chang	ge	Number and street (or P.O. bo	x if mail is not delivered to street address)		Room/suite	E	Telephone number					
	Initial	return		552 7TH STREET	SE				(202)547-3686					
	Final r	return/	terminated/	City or town, state or province,	country, and ZIP or foreign postal code			G	Gross receipts					
	Amen	ded re	eturn	Washington, DC	20003				\$ 747,568					
	Applic	ation p	pending	F Name and address of principal	l officer:		H(a) Is this a group	return for s	ubordinates? Yes X No					
							H(b) Are all subor	dinates i	ncluded? Yes No					
ı	Tax-e	xempt	status:	501(c)(3) 501(c) (	) ◀ (insert no.) 4947(a)(1) or	527	If "No," a	attach a li	st. (see instructions)					
J	Webs	ite: 🕨	FAP	PA.ORG			H(c) Group exer	nption nu	ımber ►					
K	Form	of orga	anization: X	Corporation Trust Ass	ociation Other ►	L Year of formation: 1	982 M State	of legal o	domicile: DC					
Pa	art I		Summar	ry										
		1 E	Briefly descr	ribe the organization's miss	ion or most significant activities:	1.To educate Ame	erica's che	rishe	ed values to					
4		1	Taiwanes	se Amercians. 2.To	promote people-to peop	ple relationship	between th	ne U.	S. and					
nce		1	Taiwan.	3.To Motivate Tai	wanese Americans to be	involved in gra	ass root par	rtici	pation in					
rna		<b>7</b>	America'	's mainstream cult	ural process.									
Activities & Governance	2	2 (	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.											
رن مح	;	3 N	Number of v	voting members of the gove	rning body (Part VI, line 1a)			3	9					
ş	4	4 N	Number of ir	independent voting member	s of the governing body (Part VI, lin	e 1b)		4	9					
Α̈́ξ		5 T	Γotal numbe	er of individuals employed in	n calendar year 2017 (Part V, line 2a	a)		5	4					
Ę	(	6 T	Total numbe	er of volunteers (estimate if	necessary)			6	100					
_	7	<b>7a</b> T	Total unrelat	ated business revenue from	Part VIII, column (C), line 12			7a	(815,376)					
		b N	Net unrelate	ed business taxable income	from Form 990-T, line 34	<u> </u>		7b	0					
							Prior Year		Current Year					
	{	<b>B</b> (	Contributions	ns and grants (Part VIII, line	1h)		552	,641	627,481					
ne		9 F	Program ser	rvice revenue (Part VIII, line	e 2g)			564	1,489					
Ven	10	<b>0</b> li	nvestment ir	income (Part VIII, column (A	A), lines 3, 4, and 7d)		475	,008	(815,376)					
Revenue	1	1 (	Other revenu	iue (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, and 11e) .		44	,860	46,028					
	1:	2 T	Γotal revenu	ue - add lines 8 through 11 (	must equal Part VIII, column (A), line	e 12)	1,073	,073	(140,378)					
	1:	3 (	Grants and s	similar amounts paid (Part I	X, column (A), lines 1-3)				0					
	14	4 E	Benefits paid	id to or for members (Part I)	K, column (A), line 4)		213,9		0					
"	1	<b>5</b> S	Salaries, oth	her compensation, employee	e benefits (Part IX, column (A), lines	5-10)			183,032					
Expenses	10	6a F	Professional	al fundraising fees (Part IX, o	column (A), line 11e)				0					
be	.	<b>b</b> T	Γotal fundrai	aising expenses (Part IX, col	lumn (D), line 25) ▶	4,016								
й	1	7 (	Other expen	nses (Part IX, column (A), lir	nes 11a-11d, 11f-24e)		193	,843	255,514					
	18	8 T	Total expens	ses. Add lines 13-17 (must	equal Part IX, column (A), line 25)		407	,794	438,546					
	19	9 F	Revenue les	ss expenses. Subtract line	18 from line 12		665	,279	(578,924)					
5	ces						Beginning of Current	Year	End of Year					
Net Assets or	[ 20	<b>0</b> T	Total assets	(Part X, line 16)			3,417	,050	2,838,126					
A A	E 2			•		<del>-</del>			0					
$\overline{}$		_			line 21 from line 20		3,417	,050	2,838,126					
	art II	_		ure Block										
					rn, including accompanying schedules and sta- icer) is based on all information of which prepa		nowledge and belief, it	is						
	·	<u> </u>	•		, , ,	, ,								
0:4				ER CHEN										
Sig		_   !	Signatur	ure of officer				Date						
He	re			ER CHEN, PRESIDENT										
			7 Type or	r print name and title	I	15:								
_			Print/Type pre	reparer's name	Preparer's signature	Date	Check	if PT	IN					
Pa			NENG-HS	SIANG WANG		01-18-2019	self-employe	ed	P00363234					
	epar		Firm's name		SSOCIATES CPAS		Firm's EIN ▶							
Us	e O	nly	Firm's addres				Phone no.							
					on DC 20024		1		9-0744					
May	y the	IRS (	discuss this	s return with the preparer sh	nown above? (see instructions) .				🛛 Yes 🗌 No					

Part IV

11-2615291

# **Checklist of Required Schedules**

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Χ 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 6 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II ......... 7 Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 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 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Χ 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . 11e 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 Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ...... 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV .......... 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Χ 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ 19

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
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		Χ
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? If "Yes," complete Schedule J	23		Χ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in 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		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
2-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2-		37
3a 	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b 4a		3b		
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	If "Yes," enter the name of the foreign country:	ти		21
•	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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	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 services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year?	0		
a	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:	5.5		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	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		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	4.		7.7
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	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?	5		Х
6	Did the organization have members or stockholders?	6	Х	
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?	7a	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	
b	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? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Χ	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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			
17	List the states with which a copy of this Form 990 is required to be filed ▶ District of Columbia			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			

THE ORGANIZATION (202)547-3686, 552 7TH ST SE, Washington, DC 20003

Page 7

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Compensated Employees
- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), 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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

				(	(C)					
(A)	(B)	Position				(D)	(E)	(F)		
Name and Title	Average	١,				than one is both ar		Reportable	Reportable	Estimated
Name and This	hours per					r/trustee)		compensation	compensation from	amount of
	week (list any hours for							from the	related organizations	other compensation
	related	or c	nst	Officer	ğ	emi	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	vidu	itutio	cer	<u>a</u>	hest	mer	(W-2/1099-MISC)		organization and related
	line)	or tru	nal t		ney employee	e com				organizations
		Individual trustee or director	Institutional trustee		ä	Highest compensated employee				
			ŏ			ated				
(1) MINZE CHIEN	1.00	3.7						_		_
STANDING COMMITTEE		X							0	0
(2) CHIA-CHUN CHUNG	1.00	3.7						_		_
STANDING COMMITTE		X						C	0	0
(3) ERIC Y LEE	1.00	37						_		
STANDING COMMITTEE		X						C	0	0
(4) HSINJIN E YANG	1.00	3.7						_		
STANDING COMMITTEE		Х						C	0	0
(5) BOB YANG	1.00	3.7						_	_	_
STANDING COMMITTEE		Х						C	0	0
(6) JOHN HSIEH	1.00	3.7						_	_	_
STANDING COMMITTEE		Х						C	0	0
(7) CHERRY CHI	1.00	3.7						_		
STANDING COMMITTEE		Х							0	0
(8) NICHOLAS WU	1.00	3.7						_		
STANDING COMMITTEE		X						C	0	0
(9) PETER CHEN	2.00			3.7				_		
PRESIDENT				X				C	0	0
(10)FULIAN HSU	1.00			37				_		
TREASURER				X				C	0	0
(11)HSI MING LIN	1.00			37				_		
VICE PRESIDENT				X				C	0	0
(12)										
(13)										
<u>(14)</u>										

11-2615291	Page
------------	------

	90 (2017) FORMOSAN ASSO FOR									11-2615	291	Page 8
Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Hig	jhes	st Con	nper	nsated Employee	s (continued)		
					(C							
	(A)	(B)	(do no	ot che			nan one		(D)	(E)	_	(F)
	Name and title	Average hours per					both an (trustee)		Reportable compensation	Reportable compensation from		stimated mount of
		week (list any					<del> </del>		from	related		other
		hours for related	Individual trustee or director	nstitutional trustee	Officer	key employee	mplo	Forme	the organization	organizations (W-2/1099-MISC)	1	npensation from the
		organizations	ual ti ctor	tional	Ì	nbio	yee		(W-2/1099-MISC)			ganization
		below dotted line)	uste	trust		ee	npen	5			1	nd related janizations
				ee			employee					
								١				
<u>(15)</u>												
(4.6)												
(10)												
(17)												
\ _/												
(18)												
<u>(19)</u>												
-												
(20)												
(24)												
(21)												
(22)												
<u>\</u> /												
(23)												
(24)												
(25)												
	Cub total											
1b c	Sub-total							<b>&gt;</b>				
d	Total (add lines 1b and 1c)							<b>•</b>		0		0
	Total number of individuals (including but not limited											
_	reportable compensation from the organization			,					<b>-</b> ,	0		
												Yes No
3	Did the organization list any former officer, directo	r, or trustee,	key er	nplo	yee	, or	highes	st co	mpensated			
	employee on line 1a? If "Yes," complete Schedule	J for such in	dividua	a/ .							3	X
4	For any individual listed on line 1a, is the sum of rep											
	organization and related organizations greater than											37
_	individual										4	X
5	for services rendered to the organization? If "Yes,"	•		-			-				5	X
Secti	on B. Independent Contractors	complete of	neuun	5 0 10	01 31	исп	perso		<u> </u>	· · · · · · · · ·	<u> </u>	
1	Complete this table for your five highest compensate	d independer	nt contr	acto	ors t	hat r	eceive	ed m	ore than \$100,000	of		
	compensation from the organization. Report comper											
	year.											
	(A)								(B)			(C)
	Name and business address								Description of	services	Com	pensation
2	Total number of independent contractors (including	but not limite	d to th	nse l	liste	d at	ove) i	wh∩				
-	received more than \$100,000 of compensation from				. 5.0		/					

11-2615291

FORMOSAN ASSO FOR PUBLIC AFFAIRS INC Part VIII Statement of Revenue

		Check if Schedule O contain	ns a respons	e or no	ote to any line in thi	s Part VIII			🗌
			·			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ķίκ	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b	27,233				
s, G Amo	С	Fundraising events		1c					
Gift lar /	d	Related organizations		1d					
JS, ( jimi	е	Government grants (contributi	ons)	1e					
er S	f	All other contributions, gifts, g	rants,						
5		and similar amounts not include	ded above	1f	600,248				
o m	g	Noncash contributions include	d in lines 1a	-1f: \$					
	h	Total. Add lines 1a-1f				627,481			
					Business Code				
enue	2a	Special Program Inco	ome		900099	1,489	1,489		
Program Service Revenue	b								
	С								
Serv	d								
ä	е								
rogi	f	All other program service rever	nue						
<u> </u>	g	Total. Add lines 2a-2f				1,489			
	3	Investment income (including d	ividends, inte	erest,					
		and other similar amounts) .		▶	71,567		71,567		
	4	Income from investment of tax-	exempt bond	d proce	eds▶				
	5	Royalties	<u> </u>						
			(i) Rea	I	(ii) Personal				
	6a	Gross rents	47	,031					
	b	Less: rental expenses	1	.,003					
	С	Rental income or (loss)		,028					
	d	Net rental income or (loss) .				46,028	46,028		
	7a	Gross amount from sales of assets other than inventory	(i) Securiti	es	(ii) Other				
	b	Less: cost or other basis and sales expenses	886	,943					
	С	Gain or (loss)							
	1	Net gain or (loss)				(886,943)		(886,943	)
e	8a	Gross income from fundraising							
Other Revenue		events (not including \$							
Re		of contributions reported on line	e 1c).						
ЭĒ		See Part IV, line 18		. а					
₹	b	Less: direct expenses		. b					
	С	Net income or (loss) from fund	raising even	s.					
	9a	Gross income from gaming act	ivities.						
		See Part IV, line 19		. а					
	b	Less: direct expenses		. b					
	С	Net income or (loss) from gam	ing activities						
	10a	Gross sales of inventory, less							
		returns and allowances		. а					
	b	Less: cost of goods sold		. b					
	1	Net income or (loss) from sales							
		Miscellaneous Revenue	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		Business Code				
	11a								
	b	-							
	C								
		All other revenue							
	-	<b>Total.</b> Add lines 11a-11d .							
		Total revenue. See instructions				(140.378)	47 517	(815.376	) (

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ..... Compensation of current officers, directors, 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 141,716 127,546 14,170 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 8,264 7,438 826 9 13,570 12,213 1,357 10 1,948 19,482 17,534 11 Fees for services (non-employees): b Legal...... 1,800 1,800 Professional fundraising services. See Part IV, line 17 . Investment management fees ....... f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 13 9,197 9,197 14 15 16 17 33,862 33,862 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 72,057 72,057 20 21 22 Depreciation, depletion, and amortization . . . . . . 5,832 5,832 23 9,310 9,310 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2,481 a Bank charge 2,481 Dues and Subscription 866 866 68,278 8,033 4,016 C Allocation 10% and 5% 80,327 d Emerging TW Leaders Expense 39,782 39,782 е All other expenses Total functional expenses. Add lines 1 through 24e 25 438,546 388,020 46,510 4,016 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)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	647,618	1	307,657
	2	Savings and temporary cash investments	400,594	2	666,351
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.		_	
	_	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
	-	organizations (see instructions). Complete Part II of Schedule L		6	
ets	7	Notes and loans receivable, net		7 8	
Assets	8	Inventories for sale or use		9	
4	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 384,384			
	h	other basis. Complete Part VI of Schedule D 10a 384,384  Less: accumulated depreciation 10b 131,735	250 400	10c	252 640
	b 11	Investments - publicly traded securities	258,480 2,110,358	11	252,649 1,611,469
	12	Investments - other securities. See Part IV, line 11	2,110,336	12	1,011,409
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,417,050	16	2,838,126
	17	Accounts payable and accrued expenses	3/11//030	17	270307120
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ģ	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☒ and			
S		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	2,817,050	27	2,238,126
Bala	28	Temporarily restricted net assets	600,000	28	600,000
nd l	29	Permanently restricted net assets		29	
Ī.		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
S O		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Se	32	Retained earnings, endowment, accumulated income, or other funds	2 415 252	32	0.000.100
	33	Total net assets or fund balances	3,417,050	33	2,838,126
	34	Total liabilities and net assets/fund balances	3,417,050	34	2,838,126

Pa	rt 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	40,3	378)
2	Total expenses (must equal Part IX, column (A), line 25)	4	138,5	546
3	Revenue less expenses. Subtract line 2 from line 1	( 5	78,9	924)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	3,4	17,0	050
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	2,8	338,1	L26
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u>. 🗆</u>
			Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	, ,	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	_	7.5	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
_	Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			3.7
	the Single Audit Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	01:		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	000 (	2043)
EEA		⊢orm	990 (2	2017)

#### **SCHEDULE A**

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

(Form 990 or 990-EZ)

Employer identification number

FOR	MOS	AN ASSO FOR PUBLIC AFFAIR	RS INC				11-26152	91		
Pa	rt I	Reason for Public Charity	y Status (All or	ganizations must co	omplete	this part	.) See instruction	ns.		
The	orga	nization is not a private foundation bec	ause it is: (For lines	s 1 through 12, check onl	y one box.	)				
1		A church, convention of churches, or	association of chu	rches described in sect	ion 170(b)	(1)(A)(i).				
2		A school described in section 170(b	)(1)(A)(ii). (Attach	Schedule E (Form 990 c	or 990-EZ).	.)				
3		A hospital or a cooperative hospital s	service organization	n described in section 1	70(b)(1)(A	A)(iii).				
4		A medical research organization ope	rated in conjunctio	n with a hospital describ	ed in <b>sect</b>	ion 170(b)	(1)(A)(iii). Enter the			
		hospital's name, city, and state:								
5		An organization operated for the bene	efit of a college or ι	university owned or opera	ated by a g	governmen	tal unit described in			
		section 170(b)(1)(A)(iv). (Complete	Part II.)							
6		A federal, state, or local government	or governmental u	nit described in <b>section</b>	170(b)(1)	(A)(v).				
7		An organization that normally receive	s a substantial part	of its support from a gov	ernmental/	unit or from	m the general public			
		described in section 170(b)(1)(A)(vi	). (Complete Part I	l.)						
8		A community trust described in secti	on 170(b)(1)(A)(vi	i). (Complete Part II.)						
9		An agricultural research organization	described in sect	ion 170(b)(1)(A)(ix) ope	rated in co	onjunction	with a land-grant coll	ege		
		or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or								
		university:								
10	X	An organization that normally receive	s: (1) more than 33	1/3% of its support from	n contributi	ons, memb	ership fees, and gros	S		
		receipts from activities related to its e	xempt functions - s	subject to certain exception	ons, and (2	2) no more	than 33 1/3% of its			
		support from gross investment income	e and unrelated bu	siness taxable income (le	ess section	n 511 tax) f	rom businesses			
		acquired by the organization after Ju	ne 30, 1975.See <b>s</b>	section 509(a)(2). (Com	plete Part	III.)				
11	Ц	An organization organized and opera	•							
12		An organization organized and operate	•	• •		•				
		of one or more publicly supported org	=				•			
		Check the box in lines 12a through 12				•		•		
	а	Type I. A supporting organization		•		-		ving		
		the supported organization(s) the			rity of the o	directors or	trustees of the			
		supporting organization. You mu	•							
	b	Type II. A supporting organization	•			•		-		
		control or management of the sup		•	rsons that o	control or r	nanage the supporte	d		
		organization(s). You must comp								
	С	Type III functionally integrated		·				with,		
		its supported organization(s) (see	•	•				' (-)		
	d	Type III non-functionally integr						. ,		
		that is not functionally integrated.	-	•			it and an attentivenes	S		
		requirement (see instructions). Y	-				Tuno II Tuno III			
	е	Check this box if the organization				sa Type I,	rype II, Type III			
	f	functionally integrated, or Type III Enter the number of supported organ		· · · · · · · · · · · · · · · ·	ariizaliori.					
	g	Provide the following information about								
-		) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amo	int of	
	٠,	Traine of Supported organization	(11) 2.114	(described on lines 1-10	` '	r governing	support (see	other supp		
				above (see instructions))	docum	ent?	instructions)	instruct	ions)	
					Yes	No				
(A)										
<b>(D)</b>										
(B)										
(C)										
(0)										
(D)										
(E)										
Tota	ıl									

11-2615291

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

Sec	tion A. Public Support			· •	•	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(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			•		•	
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	·		urth, or fifth tax yea	ar as a section 501	(c)(3)	▶ 🗌
Sec	tion C. Computation of Public Su	• •					
14	Public support percentage for 2017 (line 6, o		-			14	%
15	Public support percentage from 2016 Sched	*					%
16a	33 1/3% support test - 2017. If the organize			•	33 1/3% or more, o	check this	
	box and <b>stop here.</b> The organization qualit						▶ ⊔
b	33 1/3% support test - 2016. If the organize				5 is 33 1/3% or m	ore, check	
	this box and <b>stop here</b> . The organization of						▶ ⊔
17a	10%-facts-and-circumstances test - 201	_					
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac						
	organization						▶ □
b	10%-facts-and-circumstances test - 2010	ŭ		·			
	15 is 10% or more, and if the organization				-		
	Explain in Part VI how the organization mee			=		-	
	supported organization						▶ ⊔
18	<b>Private foundation.</b> If the organization did						
	instructions					. <b></b> .	▶ 📙

#### 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.)

Se	ction A. Public Support			· •	·		
Cal	endar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	562,269	730,703	792,473	553,205	628,970	3,267,620
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		, ,	,		, ,	
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	562,269	730,703	792,473	553,205	628,970	3,267,620
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						3,267,620
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	562,269	730,703	792,473	553,205	628,970	3,267,620
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	48,104	16,145	350	126,684	117,595	308,878
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	48,104	16,145	350	126,684	117,595	308,878
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	152,575	15,745	20,175	393,184	(886,943)	(305,264)
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	762,948	762,593	812,998	1,073,073		
14	First five years. If the Form 990 is for the or organization, check this box and stop here	rganization's first, s	econd, third, fourth	n, or fifth tax year a	s a section 501(c	)(3)	
Se	ction C. Computation of Public Su			• • • • • • • •		<u> </u>	
15	Public support percentage for 2017 (line 8, co		_			15	99.89 %
16	Public support percentage from 2016 Schedu	* * * * * * * * * * * * * * * * * * * *			<u></u>	16	72.61 %
Se	ction D. Computation of Investmen	nt Income Perc	entage				
17	Investment income percentage for 2017 (line	e 10c, column (f) div	vided by line 13, co	olumn (f))		17	9.00 %
18	Investment income percentage from 2016 Se	chedule A, Part III,	line 17			18	15.00 %
19a	33 1/3% support tests - 2017. If the organiz 17 is not more than 33 1/3%, check this box						▶ 🏻
b	33 1/3% support tests - 2016. If the organization 18 is not more than 33 1/3%, check this	zation did not check box and <b>stop here</b>	a box on line 14 o	or line 19a, and line qualifies as a pub	e 16 is more than licly supported org	33 1/3%, and ganization	▶ □
20	Private foundation. If the organization did r		-				

#### Part IV

#### **Supporting Organizations**

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

#### **Section A. All Supporting Organizations**

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- **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 all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).
- **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?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **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**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in **Part VI**.
- **c** Did a disqualified person (as defined in 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**.
- **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 10b below.* 
  - **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.)

		Yes	No
	1		
	2		
	3a		
	O.L.		
	3b		
	30		
	3с		
	4a		
	Tu		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	٠.		
	9b		
	0-		
	9с		
	10a		
	iva		
	10b		
A (Fo		or 990-E	Z) 2017

Par	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	organizations and what conditions of 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			
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
04	supervised, or controlled the supporting organization.	2		
Seci	ion 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		
Sect	ion 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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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		
Sect	ion 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 ins	truc	tions)	).
а	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.			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (s	ee in	struct	tions)
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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.	2a		
b	Did the activities described in (a) 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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
u	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
.,	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	5. 1.5 Supposition 5. garineadorios in 100, accordo in 1 alt 11 dio 1010 piayod by the organization in this regard.			

Sched	lule A (Form 990 or 990-EZ) 2017 FORMOSAN ASSO FOR PUBLIC AFFAIRS INC		11-26	15291	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	tions		
1					•
	instructions. All other Type III non-functionally integrated supporting organize	zations	must complete Section		
Sec	tion A - Adjusted Net Income		(A) Prior Year	' '	ent Year onal)
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
	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				
CO	llection of gross income or for management, conservation, or				
m	aintenance 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			
Sec	tion B - Minimum Asset Amount		(A) Prior Year	` '	ent Year onal)
1	Aggregate fair market value of all non-exempt-use assets (see				
ins	structions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
fa	actors (explain in detail in <b>Part VI</b> ):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
se	e instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C - Distributable Amount			Curren	t Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			

emergency temporary reduction (see instructions). instructions).

3

4

5

6

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Enter greater of line 2 or line 3.

Income tax imposed in prior year

EEA

11	2	<b>C</b> 1	-	າດ	1
	- 4	σт	2	43	1

	Ile A (Form 990 or 990-EZ) 2017 FORMOSAN ASSO FOR PUBLIC		11-261	15291 Page 7
Par		) Supporting Organia	zations (continued)	
	tion D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exem	· · · · · · · · · · · · · · · · · · ·		
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity	<b>f</b>		
	Administrative expenses paid to accomplish exempt purposes	s or supported organizati	ions	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)  Other distributions (describe in <b>Part VI</b> ). See instructions			
6	Other distributions (describe in <b>Part VI</b> ). See instructions. <b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	in o	
0	(provide details in <b>Part VI</b> ). See instructions.	organization is respons	oive	
9	Distributable amount for 2017 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
10	Line o amount divided by Line 3 amount		(ii)	(iii)
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
	Breakdown of line 7:			
	Excess from 2013			
	Excess from 2014			
C	Excess from 2015			

d Excess from 2016 e Excess from 2017

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	, . ,

#### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

► 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.

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

Name	of the organization	Employer identification number
FOF	RMOSAN ASSO FOR PUBLIC AFFAIRS INC	11-2615291
Pai		nts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	Yes No
Pai	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•	Preservation of land for public use (e.g., recreation or education)  Preservation of a historicall	v important land area
	Protection of natural habitat  Protection of natural habitat  Protection of natural habitat	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a contribution in the contribution in the form of a contribution in the form of a contribution in the contrib	nservation
_	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	. 23
<u> </u>	historic structure listed in the National Register	. 2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	
3	tax year	inzation during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
3	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	
Ü	Start and volunteer flours devoted to morntoning, inspecting, flanding of violations, and emorcing conservation	ri easements duffing the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	sements during the year
•	> \$	sements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(	(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	. , , ,
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense states	
•	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	
	organization's accounting for conservation easements.	1 400011000 1110
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	nd balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fu	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these iter	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fu	
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	' <u>-</u>
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	, , , , , , , , , , , , , , , , , , , ,
а	Revenue included on Form 990, Part VIII, line 1	▶ \$
b	Assets included in Form 990, Part X	<b>&gt;</b> \$

	Using the arrange of the second of the secon	•			ssets (continued)
3	Using the organization's acquisition, accession, and o	other records, check any	of the following that are	e a significant use of its	
	collection items (check all that apply):				
а	Public exhibition		hange programs		
b	Scholarly research	e Other			
С	Preservation for future generations				
4	Provide a description of the organization's collections XIII.	and explain how they	urther the organization's	exempt purpose in Part	
5	During the year, did the organization solicit or receive	donations of art, histor	cal treasures, or other s	imilar	
	assets to be sold to raise funds rather than to be ma				Yes No
Pai	rt IV Escrow and Custodial Arrangem				
	Complete if the organization answer	ered "Yes" on Forn	990, Part IV, line	9, or reported an am	ount on Form
1a	Is the organization an agent, trustee, custodian or oth	er intermediary for cont	ibutions or other assets	not	
					🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part XIII and con	nplete the following table	<b>9</b> :		
	-				Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount on Form 990.				🗌 Yes 🔲 No
b	If "Yes," explain the arrangement in Part XIII. Check			•	
	rt V Endowment Funds.	nore in the explanation i	as been provided on a		····
ı u	Complete if the organization answer	ared "Ves" on Forn	000 Part IV line	10	
	·		Prior year (c) Two ye		ack (e) Four years back
4.0		) Current year (b)	Prior year (C) Two ye	ars back (d) Three years ba	eck (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the current year	end balance (line 1g, c	olumn (a)) held as:		
а	Board designated or quasi-endowment	%			
b	Permanent endowment > %				
С	Temporarily restricted endowment	%			
	The percentages on lines 2a, 2b, and 2c should equa	 l 100%.			
3a	Are there endowment funds not in the possession of		e held and administered	for the	
	organization by:	<b>.</b>			Yes No
					3a(i)
	-				3a(ii)
b	If "Yes" on 3a(ii), are the related organizations listed				3b
4	. , ,	•			30
Po!	Describe in Part XIII the intended uses of the organizert VI Land, Buildings, and Equipment		18.		
Га			000 Port IV line	11a Saa Farm 000	Part V line 10
	Complete if the organization answer				
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	_
1a	Land				79,911
b	Buildings			103,218	110,342
С	Leasehold improvements	61,86	2		61,862
d	Equipment	29,05	<u> </u>	28,517	534
е	Other				
Tota	I. Add lines 1a through 1e. (Column (d) must equal F	orm 990, Part X, colun	nn (B), line 10c.)		252,649

Investments - Other Securities.

Part VII

	Complete if the organization answ	<u>rered "Yes" on Form 990, P</u>	art IV, line 11b. See Form 990, Par	X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial	derivatives			
	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(H)		_		
	must equal Form 990, Part X, col. (B) line 12.)	<u> </u>		
Part VIII	Investments - Program Related.			
T GIT TIII			art IV, line 11c. See Form 990, Part	X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				-
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>		
Part IX	Other Assets.			
	Complete if the organization answ	ered "Yes" on Form 990, P	art IV, line 11d. See Form 990, Par	X, line 15.
	•	(a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
<u>(9)</u>	(I) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	45.)		
Part X	n (b) must equal Form 990, Part X, col. (B) li. Other Liabilities.	ne 15.)		
raitA		vered "Ves" on Form 990 P	art IV, line 11e or 11f. See Form 99	n Part Y
	line 25.	· 	artiv, iiile i le or i ii. See Foiiii 99	U, Fait A,
1. (4) Farland	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
	must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>		
			zation's financial statements that reports the	

Pa	Reconciliation of Revenue per Audited Financial Stateme	-	Return.	
	Complete if the organization answered "Yes" on Form 990, P		1 . 1	
1	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • •	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments	2a	-	
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	, ,	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater		er Return.	
	Complete if the organization answered "Yes" on Form 990, I			
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	-	
	·		-	
C	Other losses	2c	-	
d	Other (Describe in Part XIII.)	2d	-	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
	rt XIII Supplemental Information.			
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, $\lim$	es 1b and 2b; Part V, line 4; Pa	rt X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.		

EEA Schedule D (Form 990) 2017

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

Department of the Treasury

Internal Revenue Service

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

PORMOSAN ASSO FOR PUBLIC AFFAIRS INC

01. Members or stockholder classes and rights (Part VI, line 6)

THE OGANIZATION HAS BRANCHES THROUGH THE STATES; SUCH BRANCHE OFFICES ARE COMPRISED WITH

LOCAL MEMBERS.

02. Member election for additional members (Part VI, line 7a)

MEMBERS IN THE STATES THROUGH BRANCH OFFICES ELECT ADDITIONAL MEMBERS OF THE GOVERNING

BODY.

03. Governing body decisions (Part VI, line 7b)

VIA BOARD OF DIRECTOS WHO ARE ELECTED FROM MEMBERSHIP.

04. Governing body meeting documentation (Part VI, line 8a)

MINUTES ARE KEPT FOR ALL CONFERENCES AND MEETINGS.

05. Committee meeting documentation (Part VI, line 8b)

COMMITTEES ARE CREATED TO RUN SPECIAL PROGRAMS.

06. Form 990 governing body review (Part VI, line 11)

THE CENTRAL COMMITTEE IS AUTHORIZED TO CONDUCT THE REVIEW.

07. Conflict of interest policy compliance (Part VI, line 12c)

THE CENTRAL COMMITTEE IS AUTHORIZED TO HANDLE ALL CONFLICT OF INTEREST.

08. CEO, executive director, top management comp (Part VI, line 15a)

THE CENTRAL COMMITTEE CONDUCTS THE PROCESS.