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)

2018

Inspection

OMB No. 1545-0047

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

A	For	the 2	2018 calend	dar year, or tax year begin	ning		, 2018, and en	ding		, 20
В	Chec	ck if app	plicable:	C Name of organization FORM	OSAN ASSO FOR PU	BLIC AFFAIR	RS INC		D	Employer identification no.
	Addre	ess cha	ange	Doing business as					1:	1-2615291
	Name	e chan	ge	Number and street (or P.O. bo	x if mail is not delivered to street	address)		Room/suite	E	Telephone number
	Initial	l return	- 1	552 7TH STREET	SE					202)547-3686
	Final	l return	/terminated		country, and ZIP or foreign post	al code				Gross receipts
$\overline{\sqcap}$	Amer	nded re	eturn	Washington, DC						\$ 13,558,911
Ī	Appli	ication	pending	F Name and address of principal				H(a) Is this a group r		
_			. 0					H(b) Are all subore		
	Tax-e	exempt	t status:	501(c)(3) 501(c) () ◀ (insert no.) 494	7(a)(1) or 52	27	-		t. (see instructions)
J		site:		PA.ORG	, (say s , <u> </u>	(-)(/ -		H(c) Group exem		
K					ociation Other ►	L	Year of formation: 19			
	art I	_	Summar							
				ribe the organization's miss	ion or most significant ac	tivities: 1.To	educate Ame	rica's cher	ished	d values to
			•	se Amercians. 2.To	· ·	-				
Se		_		3.To Motivate Tai						
nar		_		's mainstream cult		CO DC IIIV	orved in gra	bb root par	CICI	<u> </u>
Ver		_		oox ► ☐ if the organization		ons or disposed of	f more than 25% o	f its net assets		
Activities & Governance				voting members of the gove				1	3	q
∞ დ				ndependent voting member					4	9
ţį				er of individuals employed in					5	6
Ξ̈́				er of volunteers (estimate if				F	6	85
¥				ited business revenue from	• /			H	7a	156,491
				ed business taxable income					7b	130,491
		D 1	vet uniciate	a business taxable income	1101111 01111 000-1, 11110 00	,	· · · · · · · · · · · · · · · · · · ·	Prior Year	7.0	Current Year
		8 (Contributions	s and grants (Part VIII, line	1h)			627	101	
ā				rvice revenue (Part VIII, line	,					774,634
nue	١,		-	income (Part VIII, column (A					,489	
Revenue	'							(815,		126,541
	-			ue (Part VIII, column (A), lir					,028	29,950
				ue - add lines 8 through 11 (` ' '		(140,	,3/6)	931,125
				similar amounts paid (Part I	, ,					0
				d to or for members (Part I)				102	020	<u>~</u>
es				her compensation, employee	,	, ,		183,	,032	159,561
Expenses	'			Il fundraising fees (Part IX, o						0
ă X	٠ ،			nising expenses (Part IX, col			7,760	255	F1.4	F06 66F
ш				nses (Part IX, column (A), lir				255,		596,665
				ses. Add lines 13-17 (must		•		438,		756,226
_		19 F	Neveriue ies	ss expenses. Subtract line	10 110111111111111111111111111111111111			(578)		174,899
ts o	auce ,	20	Total accate	s (Part X. line 16)			-	Beginning of Current		End of Year
\sse	Bag	-		es (Part X, line 26)				2,838,	,120	4,651,364 146,935
Net Assets or	ָבֵּו בַּ			or fund balances. Subtract			_	2,838,	126	4,504,429
_	art I	_		ure Block	iiile 21 Holli iiile 20			2,030	,120	4,504,429
				eclare that I have examined this retu	rn, including accompanying sche	dules and statements,	and to the best of my kr	nowledge and belief, it	is	
				eclaration of preparer (other than off						
			СНІІМ	IG KUNG MIKE KUO						
Sig	gn			re of officer					Date	
He			СНІІМ	IG KUNG MIKE KUO,	PRESTDENT					
	. •			r print name and title	IKEBIDENI					-
			1	reparer's name	Proparor's signature		Date	Check	if PTI	N
Pa	id			SIANG WANG	Preparer's signature		11-14-2019	self-employed		P00363234
	epa	rer	Firm's name		SSOCIATES CPAS	h	TT-T4-70T3	Firm's EIN	u	E 00303234
	•	nly	Firm's name					Phone no.		
J		· · · · y	i iiii s addies		on DC 20024				2-470	9-0744
May	v the	ı IR C	discuss this	s retum with the preparer sh		ions)				🛛 Yes 🗌 No
ivia	,		~100000 tillo	, recommend bighard on	upovo: (355 111311UU					<u>La 163 </u>

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," 1 Χ 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 5 Χ assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 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," Χ 8 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 Χ debt negotiation services? If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 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," 11a Χ 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 11d Χ 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 Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 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 13 13 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Χ 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 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ 19 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?......... 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Χ

Form 990 (2018) FORMOSAN ASSO FOR PUBLIC AFFAIRS INC Page 4 11-2615291 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 Χ 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 23 Χ Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Χ 24a 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 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Χ 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? 25b Χ 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 26 Χ 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 Χ 27 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): 28a Χ A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Χ 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I...... 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 35a 35a 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 Χ 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Χ 36 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 Χ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

	13: Note: All 1 offi 330 filets are required to complete deficable of	22	
Part	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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable		
	Did the organization comply with backup withholding rules for reportable payments to vendors and		

reportable gaming (gambling) winnings to prize winners?

102 Note All Form 900 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 a	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 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	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		X
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			
е	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			
	sponsoring organization have excess business holdings at any time during the year?	8		
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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
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		
u	Note. See the instructions for additional information the organization must report on Schedule O.	iou		
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			
С	Enter the amount of reserves on hand			
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		
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
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

FORMOSAN ASSO FOR PUBLIC AFFAIRS INC Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8h, or 10h helow, 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		<u> </u>	• [2]
	ggg		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		Χ
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
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	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?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
_	stockholders, or persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	0-	37	
a	The governing body?	8a	X	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	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.)			21
	The second of th		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
	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 filing 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	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
40-	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?	460		v
h	, , ,	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
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 (1024 or 1024-A 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

EEA

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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos eck m ss per d a dir	son is	nan one ar Highest compensated employee	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
									
(1) STEPHANIE CHAN	1.00	v							
STANDING COMMITTEE	1 00	Х					0	0	0
(2) CHERRY CHI STANDING COMMITTE	1.00	X					O	0	0
(3) ERIC Y LEE	1.00	Λ						0	0
STANDING COMMITTEE		X					O	0	0
(4) HENRY C LIN	1.00	21							
STANDING COMMITTEE		X					O	0	0
(5) NICHOLAS WU	1.00								
STANDING COMMITTEE		X					O	0	0
(6) HSINJIN E YANG	1.00								
STANDING COMMITTEE		X					O	0	0
(7) BOB IN-YU YANG	1.00								
STANDING COMMITTEE		X					0	0	0
(8) HISIN-JUNG MARY YANG	1.00								
STANDING COMMITTEE		Х					0	0	0
(9) CHUNG KUNG MIKE KUO	2.00								
PRESIDENT				Χ			0	0	0
(10)KENNETH HSU	1.00								
TREASURER				Χ			0	0	0
(11)JONATHAN H LEE VICE PRESIDENT	1.00			Х			0	0	0
<u>(12)</u>									
<u>(13)</u>									
<u>(14)</u>									
									- ()

	90 (2018) FORMOSAN ASSO FOR									11-26152	91	Page 8
Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and			st Con	npen	sated Employee	s (continued)		
	(A)	(B)			Pos	ition			(D)	(E)		(F)
	(A) Name and title	(B) Average	'		eck m	ore th	nan one		(D) Reportable	(E) Reportable	Ec	(F) timated
	Name and the	hours per					both an (trustee)		compensation	compensation from		nount of
		week (list any					,		from	related		other
		hours for	or director	nstitutional trustee	Officer	Key employee	employee	Former	the organization	organizations (W-2/1099-MISC)		pensation om the
		related organizations	ecto	ution	, ¥	mp	oyee	9	(W-2/1099-MISC)	(VV-2/1099-IVII3C)		anization
		below dotted	r tag	a er	1	oye	i g					d related
		line)	tee	uste			ens				orga	nizations
				Ф			gred					
(15)												
(4.0)												
(16)												
(47)												
(17)												
(40)												
(10)												
(10)												
(19)												
(20)												
(20)												
(21)												
<u>\-</u> /												
(22)												
<u>\-=</u> /												
(23)												
7-5/												
(24)												
<u> </u>												
(25)												
· -/												
1b	Sub-total							•				
С	Total from continuation sheets to Part VII, Section	nA						•				
d	Total (add lines 1b and 1c)							•	C	0		0
2	Total number of individuals (including but not limited	to those liste	ed abo	ove)	who	rec	eived	more	e than \$100,000 of			
	reportable compensation from the organization									0		
												Yes No
3	Did the organization list any former officer, directo	r, or trustee,	key eı	mplo	yee	, or	highes	st cor	mpensated			
	employee on line 1a? If "Yes," complete Schedule	J for such in	dividu	al							3	X
4	For any individual listed on line 1a, is the sum of rep	ortable comp	ensati	on a	ınd c	ther	r comp	ensa	tion from the			
	organization and related organizations greater than	n \$150,000?	If "Yes	s," c	omp	lete	Sche	dule	J for such			
	individual										4	X
5	Did any person listed on line 1a receive or accrue co			-			-					
	for services rendered to the organization? If "Yes,"	complete So	chedul	le J t	for s	uch	perso	n .			5	X
	on B. Independent Contractors											
1	Complete this table for your five highest compensate											
	compensation from the organization. Report comper	nsation for the	caler	ndar	yea	r en	ding w	ith o	r within the organiz	zation's tax		
	year.											
	(A) (B) Name and business address Description of services											C)
	Name and business address								Description of	services	Comp	ensation
									+			
-												
2	Total number of independent contractors (including	hut not limite	d to th	0000	licto	d at	י ומאפן	who	1			
_	received more than \$100,000 of compensation from			▶		- u						

11-2615291

Part VIII Statement of Revenue

		Check if Schedule O contain	ns a response	or no	te 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
	1a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	+	1b	13,985				
عيق آح	C	Fundraising events	i i	1c	13,703				
ifts, r Aı	d	Related organizations	i i	1d					
ij G	e	Government grants (contribution	t t	1e					
ons Sir		• ,	· ·	16					
buti	f	All other contributions, gifts, gr		4.5	760 640				
d d		and similar amounts not include Noncash contributions include		1f	760,649				
පු ලි	g								
	h	Total. Add lines 1a-1f				774,634			
Φ					Business Code				
/eun									
Re	b								
vice	C								
Ser	d								
Program Service Revenue	е								
Prog		All other program service rever							
	g	Total. Add lines 2a-2f							
	3	Investment income (including d							
		and other similar amounts) .				58,043		58,043	
	4	Income from investment of tax-e		•					
	5	Royalties							
			(i) Real		(ii) Personal				
	6a	Gross rents	29	, 950					
	b	Less: rental expenses							
	С	Rental income or (loss)	29	,950					
	d	Net rental income or (loss) .	<u> </u>			29,950		29,950	
	7a	Gross amount from sales of	(i) Securitie	s	(ii) Other				
		assets other than inventory	12,696	,284					
	b	Less: cost or other basis							
		and sales expenses	12,627	,786					
	С	Gain or (loss)	68	,498					
		Net gain or (loss)				68,498		68,498	
e	8a	Gross income from fundraising							
/enne		events (not including \$							
Re		of contributions reported on line	e 1c).	_					
Other Rev		See Part IV, line 18		. а					
₹	b	Less: direct expenses		. b					
		Net income or (loss) from fundi							
		Gross income from gaming act	-						
		See Part IV, line 19		. а					
	b	Less: direct expenses							
		Net income or (loss) from gami							
		Gross sales of inventory, less	J						
	1 Ja	returns and allowances		. a					
	b	Less: cost of goods sold		. ь					
		Net income or (loss) from sales							
		Miscellaneous Revenue	,		Business Code				
	11a								
	b								
	C								
		All other revenue							
		Total. Add lines 11a-11d .							
		Total revenue. See instructions				931,125	O	156,491	0
		. J.a. 15 torius. Oce monucions		• • •		931,143		TO0, 491	U

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) 7 Other salaries and wages 138,505 124,655 13,850 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 879 791 88 9 9,176 8,258 918 10 11,001 9,901 1,100 11 Fees for services (non-employees): b Legal...... 279,797 279,797 2,750 2,750 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 43,425 43,425 12 13 21,435 21,435 14 15 16 17 22,437 22,437 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 77,113 77,113 20 21 22 Depreciation, depletion, and amortization 9,832 9,832 23 16,183 16,183 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.) 4,900 4,900 a Bank charge Dues and Subscription 755 755 64,024 54,421 6,402 3,201 C Allocation 10% and 5% d Emerging TW Leaders Expense 1,524 1,524 е All other expenses 52,490 47,931 4,559 Total functional expenses. Add lines 1 through 24e 341,827 25 756,226 406,639 7,760 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	307,657	1	201,756
	2	Savings and temporary cash investments	666,351	2	785,510
	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	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis. Complete Part VI of Schedule D 10a 455,962			
	b	Less: accumulated depreciation	252,649	10c	280,036
	11	Investments - publicly traded securities	1,611,469	11	3,384,062
	12	Investments - other securities. See Part IV, line 11		12	
	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)	2,838,126	16	4,651,364
	17	Accounts payable and accrued expenses		17	146,935
	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	
ies	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
Lial		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	146,935
		Organizations that follow SFAS 117 (ASC 958), check here ► 🗓 and			
ses	27	complete lines 27 through 29, and lines 33 and 34.	0 020 106	27	2 004 400
lano	27	Unrestricted net assets	2,238,126	27	3,904,429
Ва	28	Temporarily restricted net assets	600,000	28	600,000
pun	29	Permanently restricted net assets		29	
ř F		complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
sse	30 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	2,838,126	33	4,504,429
	34	Total liabilities and net assets/fund balances		34	4,651,364
	J4	TOTAL HADIILIOS ATA HEL ASSERS/IUTIA DAIALIDES	2,838,126	J4	4,031,304

1 Total revenu	neck if Schedule O contains a response or note to any line in this Part XI e (must equal Part VIII, column (A), line 12) ses (must equal Part IX, column (A), line 25) s expenses. Subtract line 2 from line 1 set fund belonges at beginning of year (must equal Part X, line 23, column (A))	1 2				. X					
	e (must equal Part VIII, column (A), line 12)	1									
2 Total expens	s expenses. Subtract line 2 from line 1	2		9	31,1	L 2 5					
	•			7	56,2	226					
3 Revenue les	·										
4 Net assets of	in fund balances at beginning of year (must equal Part A, line 33, column (A))	4		2,8	38,1	.26					
5 Net unrealiz	ed gains (losses) on investments	5									
6 Donated ser	vices and use of facilities	6									
7 Investment	xpenses	7									
8 Prior period	adjustments	8		1,4	91,4	04					
9 Other chang	es in net assets or fund balances (explain in Schedule O)	9				0					
10 Net assets of	r fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line										
33, column (B))	10		4,5	04,4	129					
Part XII Fin	ancial Statements and Reporting										
Che	ck if Schedule O contains a response or note to any line in this Part XII					. 🗆					
					Yes	No					
1 Accounting	nethod used to prepare the Form 990: Cash Accrual Other	_									
If the organia	ration changed its method of accounting from a prior year or checked "Other," explain in										
Schedule O											
2a Were the or	ganization's financial statements compiled or reviewed by an independent accountant?		L	2a	Χ						
If "Yes," che	ck a box below to indicate whether the financial statements for the year were compiled or										
reviewed on	a separate basis, consolidated basis, or both:										
Separat	e basis 🗵 Consolidated basis 🗌 Both consolidated and separate basis										
b Were the or	ganization's financial statements audited by an independent accountant?		L	2b		X					
If "Yes," che	ck a box below to indicate whether the financial statements for the year were audited on a										
separate ba	sis, consolidated basis, or both:										
Separat	e basis										
c If "Yes" to lin	ne 2a or 2b, does the organization have a committee that assumes responsibility for oversight										
of the audit,	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Χ						
If the organia	ration changed either its oversight process or selection process during the tax year, explain in										
Schedule O											
3a As a result of	f a federal award, was the organization required to undergo an audit or audits as set forth in										
the Single A	udit 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										
required aud	it or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b							

EEA

Form **990** (2018)

SCHEDULE A

(Form 990 or 990-EZ)

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.

2018
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

FOR	MOS.	AN ASSO FOR PUBLIC AFFAI	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	orgai	nization is not a private foundation bec	ause it is: (For lines	s 1 through 12, check only	y one box.)						
1		A church, convention of churches, or	association of chu	urches described in sect i	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)(iii).						
4		A medical research organization ope	rated in conjunctio	n with a hospital describ	ed in sect	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 u	university owned or opera	ated by a g	jovernmen	tal unit described in					
		section 170(b)(1)(A)(iv). (Complete	Part II.)									
6		A federal, state, or local government	or governmental u	ınit described in section	170(b)(1)	(A)(v).						
7		An organization that normally receive	s a substantial part	t of its support from a gov	ernmental	unit or fro	m the general public					
		described in section 170(b)(1)(A)(vi). (Complete Part I	I.)								
8		A community trust described in secti	on 170(b)(1)(A)(v	i). (Complete Part II.)								
9		An agricultural research organization	described in sect	ion 170(b)(1)(A)(ix) ope	rated in co	njunction	with a land-grant coll	lege				
		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	3 1/3% of its support from	n contributi	ons, memb	ership fees, and gros	SS				
		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 s	section 509(a)(2). (Com	plete Part	III.)						
11	Ш	An organization organized and opera	ated exclusively to	test for public safety. Se	e section	509(a)(4).						
12	Ш	An organization organized and operate	ted exclusively for t	the benefit of, to perform	the functio	ns of, or to	carry out the purpos	es				
		of one or more publicly supported org	ganizations describ	ped in section 509(a)(1)	or section	n 509(a)(2). See section 509(a	1)(3).				
		Check the box in lines 12a through 12				•		•				
	а	Type I. A supporting organization		· · · · · · · · · · · · · · · · · · ·		•	. ,	ving				
		the supported organization(s) the		• • • • • • • • • • • • • • • • • • • •	ity of the c	lirectors 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 functionally integrated, or Type III				sa Type I,	rype II, rype III					
	f	Enter the number of supported organ										
	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) Amount of				
	ν-,	, name of supported organization	(,	(described on lines 1-10	listed in you	-	support (see	other support (see				
				above (see instructions))	docum	ent?	instructions)	instructions)				
					Yes	No						
(A)												
(B)												
(C)												
(D)												
(D)												
(E)												
				İ	1	1	I .	İ				

Total

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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						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
Calen	dar year (or fiscal year beginning in) >	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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	·					▶ 🗌
	tion C. Computation of Public Su	• •				T T	
14	Public support percentage for 2018 (line 6, c		-				%
15	Public support percentage from 2017 Sched						%
16a	33 1/3% support test - 2018. If the organiz			•	•		. \square
	box and stop here. The organization qualif						▶ ⊔
b	33 1/3% support test - 2017. If the organization of						. □
170	this box and stop here. The organization q	•	, ,,				• ⊔
17a	10%-facts-and-circumstances test - 2018 10% or more, and if the organization meets	· ·		-			
	Part VI how the organization meets the "fact				-		
	organization		_				▶ □
b	10%-facts-and-circumstances test - 2017						
	15 is 10% or more, and if the organization r	_				G10	
	Explain in Part VI how the organization mee				-	icly	
	supported organization			· ·		•	▶ □
18	Private foundation. If the organization did						
	instructions						▶ □

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	730,703	792,473	551,358	628,970	774,634	3,478,138
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	7507705	732,173	331,030	020,570	7727002	3,170,130
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	730,703	792,473	551,358	628,970	774,634	3,478,138
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.)						3,478,138
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	730,703	792,473	551,358	628,970	774,634	3,478,138
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	31,890	14,925	126,684	117,595	87,993	379,087
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	31,890	14,925	126,684	117,595	87,993	379,087
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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	762,593	807,398	678,042	746,565	862,627	3,857,225
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
Se	ction C. Computation of Public Su						
15	Public support percentage for 2018 (line 8, co))		15	90.17 %
16	Public support percentage from 2017 Schedu					16	99.89 %
Se	ction D. Computation of Investme	nt Income Per	centage				
17	Investment income percentage for 2018 (line					17	10.00 %
18	Investment income percentage from 2017 S	chedule A, Part III,	line 1.7			18	9.00 %
19a	33 1/3% support tests - 2018. If the organia 17 is not more than 33 1/3%, check this box						▶ 🏻
b	33 1/3% support tests - 2017. If the organize line 18 is not more than 33 1/3%, check this						▶ □
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	and see instruction	ıs <u></u>	<u>.</u> > [

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 (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? 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		
3b		
3с		
00		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
O.L.		
9b		
9с		
10a		
10L		
10b		

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
h	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 Part VI .	11c		
	tion B. Type I Supporting Organizations			
OCC	non B. Type I dapporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	NO
	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 Part VI 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		
_				
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.	2		
Sec	tion C. Type II Supporting Organizations			1
			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		
Sec	tion 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 ta	x		
	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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
Ū	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		
500	tion E. Type III Functionally Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inctruo	tions	1
1	_	HISHUC	uons).
a	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. 			
b		t. (000 is	2045110	tiono)
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	ıy (see ii		
	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 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
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.	3b		

Sched	dule A (Form 990 or 990-EZ) 2018 FORMOSAN ASSO FOR PUBLIC AFFAIRS INC		11-261	.5291	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganiz	ations		
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 (expla	in in Part VI). Se	е
	instructions. All other Type III non-functionally integrated supporting organi	zations	s must complete Section	ns A through E.	
	Con A Adhested Met Income		(A) D.:	(B) Current	Year
Sec	tion A - Adjusted Net Income		(A) Prior 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				
CO	Illection 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			
_			(A) D: ((B) Current	Year
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(optional	.)
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 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 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			Current Yea	ar
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 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			

instructions).

6

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

emergency temporary reduction (see instructions).

EEA

Pai	t V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organia	zations (continued)	
Sec	etion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizat	ions	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			

e Excess from 2018

Part VI	Supplemental Information. 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,

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

Department of the Treasury Internal Revenue Service

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

2018

Name of the organization Employer identification number FORMOSAN ASSO FOR PUBLIC AFFAIRS INC 11-2615291 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Ves 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 🗌 Yes 🗌 No conferring impermissible private benefit? Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total acreage restricted by conservation easements h Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 🗌 Yes 🗆 No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990. Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Pa	rt III Organizations Maintaining Col	ections of A	rt, Histor	ical Treas	ures, or Otl	ner Similar As	sets (co	ntinue	:d)
3	Using the organization's acquisition, accession, and	other records, ch	neck any of t	the following t	hat are a signif	cant use of its			
	collection items (check all that apply):								
а	Public exhibition	d Loai	n or exchan	ge programs					
b	Scholarly research	e 🗌 Othe	er						
С	Preservation for future generations								
4	Provide a description of the organization's collection	ns and explain ho	w they furth	er the organiz	ation's exempt	purpose in Part			
	XIII.								
5	During the year, did the organization solicit or receive	e donations of ar	t, historical t	treasures, or o	other similar		_	_	
	assets to be sold to raise funds rather than to be m		of the organ	nization's colle	ction?		<u></u>	Yes	No
Pa	rt IV Escrow and Custodial Arranger								
	Complete if the organization answ 990, Part X, line 21.	ered "Yes" or	n Form 99	90, Part IV,	line 9, or re	ported an amo	unt on F	orm	
1a	Is the organization an agent, trustee, custodian or of	her intermediary	for contribut	ions or other a	assets not				
		-					🛚	Yes	No
b	If "Yes," explain the arrangement in Part XIII and co	mplete the follow	ing table:						
		·	Ü			ıA	mount		
С	Beginning balance				1	lc			
d	Additions during the year				1	ld			
е	Distributions during the year				1	le			
f	Ending balance				1	If			
2a	Did the organization include an amount on Form 99	0, Part X, line 21,	for escrow	or custodial a	ccount liability?			Yes	No
b	If "Yes," explain the arrangement in Part XIII. Check	k here if the expla	nation has b	een provided	on Part XIII			<u>[</u>	
Pa	rt V Endowment Funds.								
	Complete if the organization answ	ered "Yes" or	Form 99	90, Part IV,	line 10.				
		(a) Current year	(b) Prior	year (c)	Two years back	(d) Three years back	(e) For	ur years ba	ack
1a	Beginning of year balance								
b	Contributions						\perp		
С	Net investment earnings, gains, and								
	losses						\perp		
d	Grants or scholarships						\perp		
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current year	r end balance (lir	ne 1g, colum	nn (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 equ								
3a	Are there endowment funds not in the possession of	of the organization	n that are he	eld and admini	stered for the				
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)	<u> </u>	
	()						3a(ii)	1	
b	If "Yes" on line 3a(ii), are the related organizations	•		e R?			. 3b	\perp	
4	Describe in Part XIII the intended uses of the organ		nent funds.						
Pa	rt VI Land, Buildings, and Equipmen		- 0	00 D (1) (l: 44 O	E 000 B		40	
	Complete if the organization answ	ered "Yes" or	n Form 99			ee Form 990, P	art X, Iin	e 10.	
	Description of property	(a) Cost or othe		(b) Cost or othe	basis (c) Accumulated	(d) Bo	ok value	
		(investme		(other)		depreciation			
1a	Land		6,643					66,6	
b	Buildings		1,837			128,431		63,4	
C	Leasehold improvements	. 19	6,370			46,414		149,9	
d	Equipment	•	1,112			1,081			31
<u>e</u>	Other			D) // / / / /					
Tota	 Add lines 1a through 1e. (Column (d) must equal 	⊢orm 990, Part >	x, column (E	3), Iine 10c.)		•		280,0	J36

Part VII	Investments - Other Securities. Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11b. See Form 990	, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	
(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.)			
Part VIII	Investments - Program Related. Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11c. See Form 990	, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11d. See Form 990	, Part X, line 15.
	(a) [Description		(b) Book value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
Part X	on (b) must equal Form 990, Part X, col. (B) line 1. Other Liabilities. Complete if the organization answere line 25.		art IV, line 11e or 11f. See For	m 990, Part X,
1.	(a) Description of liability	(b) Book value		
(1) Federal i	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)			_	
(7)				
(8)				
-	must equal Form 990, Part X, col. (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the te	xt of the footnote to the organiz	ration's financial statements that report	ts the
-	liability for uncertain tax positions under FIN 48 (A			_

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.
	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
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
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	_
b	Other (Describe in Part XIII.)	- 1
c	Add lines 4a and 4b	4c
5 Dor	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Гаі	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Dei Netuili.
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1
	Donated services and use of facilities	
a	Prior year adjustments	_
b C	Other losses	_
d	Other (Describe in Part XIII.)	_
u e	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:	3
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	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
	t XIII Supplemental Information.	-
Provi	de 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 IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part V, line 4; Part IV, lines 1b and 2b; Part IV	art X, line
2; Pa	rt 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) 2018

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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
2018

Open to Public Inspection

Name of the organization Employer identification number 11-2615291 FORMOSAN 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.

Schedule O (Form 990 or 990-EZ) (2018) Page 2 Name of the organization Employer identification number FORMOSAN ASSO FOR PUBLIC AFFAIRS INC 11-2615291 09. Other officer or key employee compensation (Part VI, line 15b ONLY THE CENTRAL COMMITTEE HAS THE AUTHORITY TO DETERMINE COMPENSATION OF OTHER OFFICER OR KEY EMPLOYEE. 10. Governing documents, etc, available to public (Part VI, line 19) ALL DOCUMENTS ARE OPEN TO PUBLIC UPON REQUEST. 11. Part XI, response or note to any line in Part XI Upon the Board's suggestion, in 2018 this organization retained an outside investigation team, including an attorney and an auditor, to investigate the health of financial conditions and the financial activities for the past years. The investigation resulted in net(positive) "Prior Period Adjustments" totaling \$1,491,404 (See Part XI, Line Number 8). Because of this effort, through the end of 2018 this organization incurred legal expense in the amount of \$279,797 (See Part IX, Line Number 11b).

(Rev. January 2019)

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

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► 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

,	which an extension request must be sent to the I rm, visit www.irs.gov/e-file-providers/e-file-for-c		,	more details on the e	lectronic		
	6-Month Extension of Time. Only s).		_	
All corporation	ns required to file an income tax return other than n 7004 to request an extension of time to file inco	n Form 990-1	Γ (including 1120-C filers), part			e instructions	
Type or	Name of exempt organization or other filer, se	ee instruction		Employer identification			
print FORMOSAN ASSO FOR PUBLIC AFFAIRS INC 11-2615291						,	
File by the	Number, street, and room or suite no. If a P.C		structions.	Social security num			
due date for	1552 /TH STREET SE						
city, town or post office, state, and ZIP code. For a foreign address, see instructions.							
nstructions.	Washington, DC 20003						
Enter the Retu	um Code for the retum that this application is for (file a separa	te application for each retum)			01	
Application		Return	Application			Return	
Is For		Code	Is For			Code	
Form 990 or	r Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-B	L	02	Form 1041-A			08	
Form 4720 ((individual)	03	Form 4720 (other than indiv	idual)		09	
Form 990-P	F	04	Form 5227			10	
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above) 06 Form 8870			12				
Telephone If the organ If this is for for the whole of	No. ► 202-547-3686 Dization does not have an office or place of busing a Group Return, enter the organization's four diggroup, check this box	Finess in the U git Group Exe it is for part o	AX No. ►			▶□	
for the o	at an automatic 6-month extension of time until organization named above. The extension is for total calendar year 20 $\frac{18}{1}$ or ax year beginning	he organizati			etum 0		
☐ Char	2 If the tax year entered in line 1 is for less than 12 months, check reason:						
-	oplication is for Forms 990-BL, 990-PF, 990-T, 4	720, or 6069	, enter the tentative tax, less				
	refundable credits. See instructions.			;	3a \$		
	oplication is for Forms 990-PF, 990-T, 4720, or 6						
	ed tax payments made. Include any prior year ov			;	3b \$		
	e due. Subtract line 3b from line 3a. Include you						
	FTPS (Electronic Federal Tax Payment System)				3c \$	0.50.65.55	
Caution: If yo	ou are going to make an electronic funds withdra	awai (direct d	uedil) with this form 8868, se	e rorm 8453-EU and	א בסנווו 88/	ອ-⊏∪ tor paymei	

nt

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

Form 8868 (Rev. 1-2019)

IRS e-file Signature Authorization for an Exempt Organization

		•	_	
or calendar vear 2018	or fiscal year beginning			and ending

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

2018

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service Name of exempt organization

▶ Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number

11-2615291

FORMOSAN ASSO FOR PUBLIC AFFAIRS INC

Name and title of officer

CHUNG KUNG MIKE KUO, PRESIDENT Type of Return and Return Information (Whole Dollars Only)

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

are approached line below. Do not complete more than one line in rank.	
1a Form 990 check here ► 🗵 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 931,12
2a Form 990-EZ check here ► □ b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here ► b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here ► □ b Tax based on investment income (Form 990-PF, Part VI, line 5) .	
5a Form 8868 check here ▶ □ b Balance Due (Form 8868, line 3c)	5b

Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Offi

icer'	's PIN: check one	box	only				
X	I authorize WAN	IG 8	ASSOCIATES O	PAS	to enter my PIN	20024	as my signature
			ERO firm r	name		Enter five numbers, but do not enter all zeros	-
	being filed with a	a stat	e agency(ies) regula	onically filed retum. If I have the constitution of the constant of the constant screen.			. ,
				5.0.1			

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Date > 11-14-2019

Part III Certification and Authentication

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

780094 20024 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date ▶ 11-14-2019 ERO's signature

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

990	Overflow Statement		2018 Page 1
ame(s) as shown on return		F	EIN
ORMOSAN ASSO FOR PUBLIC	C AFFAIRS INC	<u> </u>	11-2615291
Description			Amount
PROFESSIONAL CONSULTATION	N		\$ 18,750
CONTRACT LABOR		Total:	24,675 \$ 43,425
Description			Amount
CHAPTER EXPENSES SPEECH TOUR EXPENSES			\$ 28,882 9,049
SPECIAL EXPENSES			10,000
		Total:	\$ 47,931
Description			Amount
CAIWAN FUNDRASING EXPNES	SE	Total:	\$ 4,559 \$ 4,559
Description			Amount
CREDIT CARD PAYABLE			\$ 32,558
PAYROLL PAYABLE			4,500
PAYROLL TAX LIABILITIES			(3,912)
PENSION PAYABLE ACCRUED EXPENSES			<u>2,000</u>
DEFERRED MEMBERSHIP			107,439
LEASEHOLD DEPOSITS		Total:	3,450 \$ 146,935

Depreciation Detail Listing

Management & General For your records only

2018

PAGE 1

See "UBIA" in lower right corner.

Name(s) as shown on return

* Item is included in UBIA for Section 199A calculations.

Tor your records only

Social security number/EIN 11-2615291

FORMOSAN ASSO FOR PUBLIC AFFAIRS INC						11-2615291										
No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life		Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
1	BUILDING(GIFTED)_538	06091987	59,065		100.00			59,065	27.5			0	44,030		44,030	
1	LAND	06091987	24,715		100.00				0		NDA					
2	RENOVATION_538 7TH ST	04282005	30,004		100.00			30,004	27.5	SL	MM	3.636	13,820	1,091	14,911	1,091
3	ROOF_538 7TH ST SE	05062008	7,000		100.00			7,000	27.5	SL	MM	3.636	2,439	255	2,694	255
4	KITCHEN FLOOR_538 7TH	06112008	1,750		100.00			1,750	27.5	SL	MM	3.636	610	64	674	64
5	A/C_538 7TH ST SE	05132009	2,800		100.00			2,800	27.5	SL	MM	3.636	764	102	866	102
6	RENOVATION(2014)_538	12052014	9,500		100.00			9,500	27.5	SL	MM	3.636		345	345	345
7	RENOVATION(2015)_538	05082015	66,500		100.00			66,500	27.5	SL	MM	3.636	4,836	2,418	7,254	2,418
8	RENOVATION(2016)_538	10282016	150		100.00			150	27.5	SL	MM	3.636	6	5	11	5
9	REFRIGERATOR_538 7TH	09302016	628		100.00			628	27.5	SL	MM	3.636	29	23	52	23
10	BULIDING_552 7TH ST S	03141994	132,772		100.00			132,772	39	SL	MM	2.564	80,997	3,404	84,401	3,404
10	LAND	03141994	41,928		100.00				0		NDA					
11	A/C_552 7TH ST SE	08312004	4,200		100.00			4,200	39	SL	MM	2.564	1,436	108	1,544	108
12	RENOVATION_552 7TH ST	07082005	35,275		100.00			35,275	39	SL	MM	2.564	11,306	904	12,210	904
13	OFFICE RENOVATION(3F)	10312005	2,713		100.00			2,713	39	SL	HY	2.564	846	70	916	70
14	HEATING SYSTEM(3F)_55	02082007	3,000		100.00			3,000	39	SL	MM	2.564	833	77	910	77
15	ROOF_552 7TH ST SE	05062008	7,000		100.00			7,000	39	SL	MM	2.564	1,720	179	1,899	179
16	RENOVATION(2014)_552	12052014	9,500		100.00			9,500	39	SL	MM	2.564	751	244	995	244
17	RENOVATION(2015)_552	05082015	15,000		100.00			15,000	39	SL	MM	2.564	673	385	1,058	385
18	RENOVATION(2016)_552	10282016	1,350		100.00			1,350	39	SL	MM	2.564	40	35	75	35
19	2 COMPUTERS	04202012	742		100.00			742	3			0	742		742	
20	CJ LAPTOP	03302016	370		100.00			370	3	SL	HY	33.333	216	123	339	123
	Totals		455,962					389,319					166,094	9,832	175,926	9,832