Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 10/01 , 2011, and ending 9/30 , 2012

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

C
ASIAN ACCESS LIFE MINISTRIES
17100 PIONEER BLVD. #302
ARTESIA, CA 90701

D Employer Identification Number
95-6120630

E Telephone number
626-914-8990

G Gross receipts $ 4,941,681.

F Name and address of principal officer:
SAME AS C ABOVE

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) Are all affiliates included? [ ] Yes [ ] No
If 'No,' attach a list. (see instructions)

I Tax-exempt status [X] 501(c)(3) [ ] 501(c) ( )◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ► WWW.ASIANACCESS.ORG

H(c) Group exemption number ►

K Form of organization: [ ] Corporation [ ] Trust [ ] Association [ ] Other ► **L** Year of Formation: **M** State of legal domicile:

Part I Summary

1 Briefly describe the organization's mission or most significant activities: TO IDENTIFY, DEVELOP, AND RELEASE EMERGING KINGDOM LEADERS TO UNITE THE CHURCH, MULTIPLY LEADERS AND CONGREGATIONS, AND EXTEND THE TRANSFORMING POWER OF THE GOSPEL OF JESUS CHRIST.

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	34
6	Total number of volunteers (estimate if necessary)	6	1
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	6,595,580.	4,642,677.
9	Program service revenue (Part VIII, line 2g)	236,764.	219,029.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,278.	1,911.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	77,524.	76,095.
12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,912,146.	4,939,712.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	30,000.	292,100.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,080,797.	2,757,995.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 210,213.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,566,782.	2,854,012.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,677,579.	5,904,107.
19	Revenue less expenses. Subtract line 18 from line 12	2,234,567.	-964,395.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	3,691,879.	2,726,515.
21	Total liabilities (Part X, line 26)	276,133.	275,164.
22	Net assets or fund balances. Subtract line 21 from line 20	3,415,746.	2,451,351.

Part II Signature Block

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

Sign Here

Signature of officer — Date: 02/25/2013

ELLIOTT SNUGGS — VP - OPERATIONS
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [X] if self-employed	PTIN
WILLIAM A. CLEARY	WILLIAM A. CLEARY			P00044387

Firm's name ► BYEMAN & CLEARY, CPA'S
Firm's address ► 412 W. BROADWAY, SUITE 206
GLENDALE, CA 91204-1297
Firm's EIN ► 95-4146931
Phone no. (818) 247-3223

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [ ] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission:

TO IDENTIFY, DEVELOP, AND RELEASE EMERGING KINGDOM LEADERS TO UNITE THE CHURCH, MULTIPLY LEADERS AND CONGREGATIONS, AND EXTEND THE TRANSFORMING POWER OF THE GOSPEL OF JESUS CHRIST.

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

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ **Yes** ☒ **No**

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 3,550,368. including grants of $ 292,100.) (Revenue $ 36,961.)

CHURCH MULTIPLICATION & EVANGELISM: TO START AND STRENGTHEN JAPANESE CHURCHES BY PARTNERING VISIONARY PASTORS AND CONGREGATIONS WITH CAPABLE MISSIONARIES WHO SERVE AS CATALYSTS AND RESOURCE PEOPLE FOR HELPING TO ESTABLISH AND MULTIPLY NEW CONGREGATIONS THROUGHOUT JAPAN, ESPECIALLY IN AREAS WHERE FEW OR NO CHURCHES EXIST. EITHER AS CAREER MISSIONARIES (OVER 3 YEARS SERVICE), CHURCH PLANTING ASSOCIATES (1-3 YEARS), OR JAPAN TEAMS (4-6 WEEKS), ASIAN ACCESS MISSIONARIES FOCUS ON MULTIPLYING THE CHURCH THROUGHOUT JAPAN WHERE LESS THAN 1% OF THE POPULATION IS CHRISTIAN. ASIAN ACCESS HAS 24 MISSIONARIES CURRENTLY SERVING IN JAPAN OR RAISING FUNDS TO SERVE THERE.

4b (Code:) (Expenses $ 1,205,590. including grants of $) (Revenue $ 154,593.)

LEADERSHIP DEVELOPMENT: IDENTIFIES EMERGING YOUNG PASTORS AND LAY LEADERS IN JAPAN AND ASIA AND DEVELOPS THEM USING A COUNTRY-SPECIFIC CURRICULUM TAUGHT BY FACULTY FROM AROUND THE WORLD WITH THE GOAL OF EQUIPPING THEM TO LEAD AND GUIDE THE GROWTH OF THE CHURCH IN THEIR COUNTRY AND ACROSS ASIA.

4c (Code:) (Expenses $ 324,300. including grants of $) (Revenue $)

THE LAUSANNE MOVEMENT: THE MISSION OF THE LAUSANNE MOVEMENT IS THE WHOLE CHURCH TAKING THE WHOLE GOSPEL TO THE WHOLE WORLD. ASIAN ACCESS PROVIDES STAFF SUPPORT TO ASSIST IN THIS MISSION AS LAUSANNE COORDINATES REGIONAL CONSULTATIONS TO DISCUSS ISSUES FACING THE CHURCH AND TO FOSTER COLLABORATION AMONG CHRISTIAN DENOMINATIONS AND ORGANIZATIONS.

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ► 5,080,258.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	**1**	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	**2**	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	**3**		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II*	**4**		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If 'Yes,' complete Schedule C, Part III*	**5**		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	**6**		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II*	**7**		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	**8**		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	**9**		X
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**		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	**11a**	X	
b	Did the organization report an amount for investments– other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	**11b**		X
c	Did the organization report an amount for investments– program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	**11c**		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	**11d**		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	**11e**		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	**11f**		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, XII, and XIII*	**12a**	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	**12b**		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	**13**		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	**14a**	X	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV*	**14b**	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If 'Yes,' complete Schedule F, Parts II and IV*	**15**		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If 'Yes,' complete Schedule F, Parts III and IV*	**16**		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If 'Yes,' complete Schedule G, Part I (see instructions)*	**17**		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	**18**		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	**19**		X
20 a	Did the organization operate one or more hospital facilities? *If 'Yes,' complete Schedule H*	**20**		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II*	**21**	X	
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States 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**	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, and that was issued after December 31, 2002? *If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25*	**24a**		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**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) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	**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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *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):			
a	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
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*	**28c**		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	**29**		X
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, Parts II, III, IV, and V, line 1*	**34**		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		X
b	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**		X
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	**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 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	**38**	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V. ☐

			Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	
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	2a	34		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file*. (see instructions)				
3a Did the organization have unrelated business gross income of $1,000 or more during the year?	3a			X
b If 'Yes' has it filed a Form 990-T for this year? *If 'No,' 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: ► JAPAN				
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
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
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?	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).				
a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
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		X	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8			
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?	9a			
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a 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.				
a Is the organization licensed to issue qualified health plans in more than one state?	13a			
Note. See the instructions for additional information the organization must report on Schedule O.				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c Enter the amount of reserves on hand	13c			
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 to any question in this Part VI X

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	**1a**	8		
b Enter the number of voting members included in line 1a, above, who are independent	**1b**	6		
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**			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	**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**			X
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 other 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:				
a The governing body?	**8a**		X	
b Each committee with authority to act on behalf of the governing body?	**8b**		X	
9 Is there any officer, director or 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**			X

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

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	**10a**		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
12a Did the organization have a written conflict of interest policy? *If 'No,' go to line 13*	**12a**	X	
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this is done* . . . . . SEE SCHEDULE O	**12c**	X	
13 Did the organization have a written whistleblower policy?	**13**	X	
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?			
a The organization's CEO, Executive Director, or top management official . . SEE SCHEDULE O	**15a**	X	
b Other officers of key employees of the organization . . . SEE SCHEDULE O	**15b**	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**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 taken steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

X Own website X Another's website X Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

► MARK LARSEN 17100 PIONEER BLVD., SUITE 302 ARTESIA CA 90701 626-914-8990

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

Check if Schedule O contains a response to any question in this Part VII. ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a 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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) S. DOUGLAS BIRDSALL DIR/LAUSANNE	40	X						148,258.	0.	30,107.
(2) DR. DAVID BENNETT DIRECTOR	2	X						0.	0.	0.
(3) JOSEPH HANDLEY PRESIDENT	40	X		X				112,161.	0.	25,070.
(4) PHILIP R. FOXWELL VICE CHAIRMAN	2	X		X				0.	0.	0.
(5) KARIN PRIMUTH DIRECTOR	2	X						0.	0.	0.
(6) TOSHIO MAEHARA SEC-TREASURER	2	X		X				0.	0.	0.
(7) RONALD D. MC MAHON CHAIRMAN	3	X		X				0.	0.	0.
(8) JONATHAN KOHL DIRECTOR	2	X						0.	0.	0.
(9) R. ELLIOTT SNUGGS VICE PRESIDENT	40			X				82,053.	0.	22,530.
(10) MARK LARSEN FINANCE MANAGER	40			X				68,534.	0.	21,443.
(11) STANLEY DE LA COUR CHURCH PASTOR	40					X		118,869.	0.	12,400.
(12) STEWART LYNCH LEADERSHIP DEV DIR	40					X		114,702.	0.	28,993.
(13) ERIC TAKAMOTO CHURCH TEAM LDR	40					X		112,859.	0.	37,271.
(14)										

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(cont)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total ►								757,436.	0.	177,814.
c Total from continuation sheets to Part VII, Section A ►								0.	0.	0.
d Total (add lines 1b and 1c) ►								757,436.	0.	177,814.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ► 5

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	**3**		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*	**4**	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	**5**		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ► 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,642,677.			
	g Noncash contributions included in lns 1a-1f: $					
	h **Total.** Add lines 1a-1f		4,642,677.			
PROGRAM SERVICE REVENUE		**Business Code**				
	2a ENROLLMENT FEES	611430	155,832.	155,832.		
	b RENTAL INCOME	531120	33,774.	33,774.		
	c HONORARIUMS	611430	29,423.	29,423.		
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f		219,029.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		2,680.			2,680.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	1,200.				
	b Less: cost or other basis and sales expenses	1,969.				
	c Gain or (loss)	-769.				
	d Net gain or (loss)		-769.	-769.		
	8a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	**Business Code**				
	11a MISCELLANEOUS	900099	45,424.			45,424.
	b FOREIGN EXCH GAIN	900099	30,671.			30,671.
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d		76,095.			
	12 **Total revenue.** See instructions		4,939,712.	218,260.	0.	78,775.

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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	292,100.	292,100.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,129,135.	862,128.	184,823.	82,184.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,014,829.	820,826.	185,969.	8,034.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	31,755.	24,265.	7,176.	314.
9 Other employee benefits	406,505.	379,561.	21,583.	5,361.
10 Payroll taxes	175,771.	154,185.	15,686.	5,900.
11 Fees for services (non-employees):				
a Management	12,884.		12,884.	
b Legal	12,649.		2,124.	10,525.
c Accounting	41,818.	1,865.	39,953.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	20,712.	14,498.	3,860.	2,354.
12 Advertising and promotion	66,053.	16,119.	7,962.	41,972.
13 Office expenses	80,737.	50,007.	29,070.	1,660.
14 Information technology				
15 Royalties				
16 Occupancy	105,311.	78,353.	18,700.	8,258.
17 Travel	273,969.	175,066.	59,008.	39,895.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	40,560.	36,811.	3,749.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	64,528.	55,986.	7,630.	912.
23 Insurance	14,166.	10,635.	3,144.	387.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a JAPAN TSUNAMI RELIEF	1,388,616.	1,388,616.		
b LEADERSHIP DEVELOPMENT	599,798.	599,798.		
c MINISTRY/STAFF DEVELOPMT	131,358.	118,997.	10,118.	2,243.
d MISCELLANEOUS	853.	442.	197.	214.
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	5,904,107.	5,080,258.	613,636.	210,213.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
ASSETS	1	Cash — non-interest-bearing			1	
	2	Savings and temporary cash investments		2,678,534.	2	1,352,634.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		185,278.	4	314,027.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	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)			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		26,404.	9	3,555.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,508,030.			
	b	Less: accumulated depreciation	10b 451,731.	801,663.	10c	1,056,299.
	11	Investments — publicly traded securities			11	
	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)		3,691,879.	16	2,726,515.
LIABILITIES	17	Accounts payable and accrued expenses		276,133.	17	275,164.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		276,133.	26	275,164.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here ► [X] and complete lines 27 through 29 and lines 33 and 34.**				
	27	Unrestricted net assets		573,677.	27	1,055,286.
	28	Temporarily restricted net assets		2,842,069.	28	1,396,065.
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117, check here ► [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		3,415,746.	33	2,451,351.
	34	Total liabilities and net assets/fund balances		3,691,879.	34	2,726,515.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	**1**	4,939,712.
2	Total expenses (must equal Part IX, column (A), line 25)	**2**	5,904,107.
3	Revenue less expenses. Subtract line 2 from line 1	**3**	-964,395.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	**4**	3,415,746.
5	Other changes in net assets or fund balances (explain in Schedule O)	**5**	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	**6**	2,451,351.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII ☐

			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
b	Were the organization's financial statements audited by an independent accountant?	**2b**	X	
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	**2c**	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	**3a**		X
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	**3b**		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.** ► **See separate instructions.**

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization	Employer identification number
ASIAN ACCESS LIFE MINISTRIES	95-6120630

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III — Functionally integrated **d** ☐ Type III — Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	**11 g (i)**		
(ii) A family member of a person described in (i) above?	**11 g (ii)**		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11 g (iii)**		

h Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in column (i) of your support? Yes	(v) No	(vi) Is the organization in column (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	4,152,267.	3,866,175.	4,389,710.	6,595,578.	4,642,677.	23,646,407.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	4,152,267.	3,866,175.	4,389,710.	6,595,578.	4,642,677.	23,646,407.
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)						4,119,443.
6 **Public support.** Subtract line 5 from line 4						19,526,964.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	4,152,267.	3,866,175.	4,389,710.	6,595,578.	4,642,677.	23,646,407.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,376.	2,422.	114.	3,246.	2,680.	13,838.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	35,509.	35,904.	69,842.	116,458.	109,869.	367,582.
11 **Total support.** Add lines 7 through 10						24,027,827.

12 Gross receipts from related activities, etc (see instructions) **12** 0.

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) **14** 81.27 %

15 Public support percentage from 2010 Schedule A, Part II, line 14 **15** 84.51 %

16a **33-1/3% support test — 2011.** If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

b **33-1/3% support test — 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test — 2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test — 2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

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

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

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
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						
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						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lns 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2011** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2010** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2011.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support tests – 2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2011	2010	2009	2008	2007
MISC. INCOME	45,424.	44,603.	14,258.	-167.	2,184.
FOREIGN EXCHANGE GAIN/LOSS	30,671.	32,921.	18,975.	3,084.	8,967.
RENTAL INCOME (RELATED)	33,774.	38,934.	36,609.	32,987.	24,358.
TOTAL	$ 109,869.	$ 116,458.	$ 69,842.	$ 35,904.	$ 35,509.

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

ASIAN ACCESS LIFE MINISTRIES

Employer identification number

95-6120630

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ 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

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

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

☐ Preservation of land for public use (e.g., recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ► $ _____

(ii) Assets included in Form 990, Part X ► $ _____

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

a Revenues included in Form 990, Part VIII, line 1 ► $ _____

b Assets included in Form 990, Part X ► $ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- **a** ☐ Public exhibition
- **b** ☐ Scholarly research
- **c** ☐ Preservation for future generations
- **d** ☐ Loan or exchange programs
- **e** ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

		Amount
c Beginning balance	**1c**	
d Additions during the year	**1d**	
e Distributions during the year	**1e**	
f Ending balance	**1f**	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ **Yes** ☐ **No**

b If 'Yes,' explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- **a** Board designated or quasi-endowment ► _____ %
- **b** Permanent endowment ► _____ %
- **c** Temporarily restricted endowment ► _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	**3a(i)**		
(ii) related organizations	**3a(ii)**		
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		558,475.		558,475.
b Buildings		728,347.	331,287.	397,060.
c Leasehold improvements				
d Equipment		74,536.	64,977.	9,559.
e Other		146,672.	55,467.	91,205.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				1,056,299.

Part VII **Investments — Other Securities.** See Form 990, Part X, line 12. N/A

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

Part VIII **Investments — Program Related.** See Form 990, Part X, line 13. N/A

(a) Description of investment type	**(b)** Book value	**(c)** Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

Part IX **Other Assets.** See Form 990, Part X, line 15. N/A

(a) Description	**(b)** Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B), line 15.)* ►	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	**(b)** Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25.)* ►	

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	4,939,712.
2	Total expenses (Form 990, Part IX, column (A), line 25)	5,904,107.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-964,395.
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-964,395.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			**1**	4,939,712.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	**2a**			
b	Donated services and use of facilities	**2b**			
c	Recoveries of prior year grants	**2c**			
d	Other (Describe in Part XIV.)	**2d**			
e	Add lines **2a** through **2d**			**2e**	
3	Subtract line **2e** from line **1**			**3**	4,939,712.
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	**4a**			
b	Other (Describe in Part XIV.)	**4b**			
c	Add lines **4a** and **4b**			**4c**	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			**5**	4,939,712.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			**1**	5,904,107.
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 XIV.)	**2d**			
e	Add lines **2a** through **2d**			**2e**	
3	Subtract line **2e** from line **1**			**3**	5,904,107.
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	**4a**			
b	Other (Describe in Part XIV.)	**4b**			
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**	5,904,107.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV **Supplemental Information** *(continued)*

Schedule F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

ASIAN ACCESS LIFE MINISTRIES

Employer identification number

95-6120630

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☐ **Yes** ☐ **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	**(b)** Number of offices in the region	**(c)** Number of employees, agents, and independent contractors in region	**(d)** Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	**(e)** If activity listed in (d) is a program service, describe specific type of service(s) in region	**(f)** Total expenditures for and investments in region
(1) EAST ASIA & PACIFIC	1	22	PROGRAM SERVICES	CHURCH PLANTING	3,550,368.
(2) SOUTH ASIA		4	PROGRAM SERVICES	PASTORAL TRAINING	221,906.
(3) EAST ASIA & PACIFIC	3	9	PROGRAM SERVICES	LEADERSHIP DEVELOPMENT	983,684.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total	4	35			4,755,958.
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b) . . .	4	35			4,755,958.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000. . . . ► X
Part II can be duplicated if additional space is needed.

1	**(a)** Name of organization	**(b)** IRS code section and EIN (if applicable)	**(c)** Region	**(d)** Purpose of grant	**(e)** Amount of cash grant	**(f)** Manner of cash disbursement	**(g)** Amount of non-cash assistance	**(h)** Description of non-cash assistance	**(i)** Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . . ► 0

3 Enter total number of other organizations or entities . . . . . ► 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☐ Yes	☒ No
2	Did the organization have an interest in a foreign trust during the tax year? *If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*	☐ Yes	☒ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)*	☐ Yes	☒ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)*	☐ Yes	☒ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)*	☐ Yes	☒ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)*	☐ Yes	☒ No

Part V **Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22.
► Attatch to Form 990.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

ASIAN ACCESS LIFE MINISTRIES

Employer identification number

95-6120630

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed ..... ► [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SIM USA 14830 CHOATE CIRCLE CHARLOTTE, NC 28241	22-1936391	501(C)(3)	292,100.	0.			MISSIONARY & RELIEF WORK IN JAPAN
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ► 1

3 Enter total number of other organizations listed in the line 1 table ..... ► 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

PARTNERSHIP AGREEMENT INVOLVES JOINT OPERATIONS WITH GRANTEE. ASIAN ACCESS EMPLOYEES IN JAPAN MONITOR OPERATIONS THERE.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

ASIAN ACCESS LIFE MINISTRIES

Employer identification number

95-6120630

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	☐ First-class or charter travel ☒ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
	☒ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If 'Yes' to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III	8		X
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

	(A) Name		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported as deferred in prior Form 990
			(i) Base compensation	**(ii)** Bonus and incentive compensation	**(iii)** Other reportable compensation				
	S. DOUGLAS	(i)	148,258.	0.	0.	0.	30,107.	178,365.	0.
1	BIRDSALL	(ii)	0.	0.	0.	0.	0.	0.	0.
	ERIC TAKAMOTO	(i)	112,859.	0.	0.	0.	37,271.	150,130.	0.
2		(ii)	0.	0.	0.	0.	0.	0.	0.
		(i)							
3		(ii)							
		(i)							
4		(ii)							
		(i)							
5		(ii)							
		(i)							
6		(ii)							
		(i)							
7		(ii)							
		(i)							
8		(ii)							
		(i)							
9		(ii)							
		(i)							
10		(ii)							
		(i)							
11		(ii)							
		(i)							
12		(ii)							
		(i)							
13		(ii)							
		(i)							
14		(ii)							
		(i)							
15		(ii)							
		(i)							
16		(ii)							

Part III Supplemental Information

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

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.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization
ASIAN ACCESS LIFE MINISTRIES

Employer identification number
95-6120630

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE AUDIT COMMITTEE REVIEWS THE DRAFT 990 WITH THE FINANCE DIRECTOR AND PAID PREPARER. WHEN THEY APPROVE THE 990 THEY MAKE A RECOMMENDATION TO THE FULL BOARD OF DIRECTORS TO ACCEPT THE TAX RETURN. THE FULL BOARD APPROVES IT WITH A VOTE ON A MOTION TO ACCEPT IT.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL MEMBERS OF THE BOARD OF DIRECTORS AND OFFICERS SIGN CONFLICT OF INTEREST DISCLOSURE STATEMENTS TO INDICATE THEIR COMPLIANCE WITH THE POLICY. THE STATEMENTS ARE REVIEWED AT A BOARD MEETING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MG

THE INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS VOTE ON OFFICER SALARIES AFTER REVIEWING DATA ON COMPARABLY-SIZED ORGANIZATIONS WITH SIMILAR MISSIONS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE

THE INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS VOTE ON OFFICER SALARIES AFTER REVIEWING DATA ON COMPARABLY-SIZED ORGANIZATIONS WITH SIMILAR MISSIONS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DETERMINATION LETTERS ARE POSTED ON THE ORGANIZATION'S WEBSITE.

CLIENT LIFE **ASIAN ACCESS LIFE MINISTRIES** **95-6120630**

2/21/13 12:19AM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 199										
BUILDINGS										
2	BUILDING - JAPAN	6/15/86		483,089			301,930	S/L	40	12,077
29	HVAC REPLACEMENT	12/01/06		48,501			11,800	S/L	20	2,425
61	ROOF REPLACEMENT	7/01/10		21,759			1,695	S/L	16	1,360
81	PREFAB BLDGS IN PROGRESS	9/30/12		175,000				S/L MM	27.5	0
	TOTAL BUILDINGS			728,349		0	315,425			15,862
COMPUTER EQUIPMENT JAPAN										
9	DINABOOK PATX 760 -TOKOI	6/01/06	9/30/12	1,166			1,166	S/L	3	0
34	DE LA COUR SAN MACBOOK	11/01/06	9/30/12	1,745			1,745	S/L	3	0
35	TAKAMOTO MACBOOK	7/01/07	9/30/12	1,461			1,461	S/L	3	0
40	MACBOOK - CLARK	10/01/07	9/30/12	1,496			1,496	S/L	3	0
47	NEC PCLL NB - TOKOI	10/01/08	9/30/12	1,494			1,494	S/L	3	0
58	DELL OPTIPLEX 780 SFF	9/01/10		1,825			659	S/L	3	608
62	MACBOOK PRO - COMMUNICATN	3/11/11		3,683			716	S/L	3	1,228
	TOTAL COMPUTER EQUIPMENT J			12,870		0	8,737			1,836
COMPUTER EQUIPMENT USA										
30	DELL NB - E METCALF	3/01/07	9/30/12	1,851			1,851	S/L	3	0
31	APPLE MACBOOK 13.3"	6/01/07	9/30/12	1,726			1,726	S/L	3	0
32	LEXMARK T640DN W/ENV FDER	7/01/07		881			881	S/L	3	0
33	APPLE IMAC 17"	8/01/07	9/30/12	1,581			1,581	S/L	3	0
41	APPLE MACBOOK	2/01/08	9/30/12	1,670			1,670	S/L	3	0
42	APPLE MACBOOK - HANDLEY	9/01/08	9/30/12	1,952			1,952	S/L	3	0
43	DELL LATUDE NOTEBK GRIECO	9/01/08	9/30/12	1,764			1,764	S/L	3	0
44	BROTHER MFC 984 GRIECO	9/01/08		751			751	S/L	3	0
48	DELL E6400 NB - DEE WIRZ	11/01/08	9/30/12	2,402			2,336	S/L	3	67
49	MACBOOK PRO 15" NB GRACE	4/01/09	9/30/12	2,300			1,917	S/L	3	383
50	MACBOOK PRO 13" NB MUHLIN	5/01/09	9/30/12	1,640			1,322	S/L	3	319
53	APPLE MACBOOK - WILSON	5/01/10		1,197			565	S/L	3	399
54	APPLE MACBOOK PRO -CHAPIN	8/01/10		2,839			1,103	S/L	3	946
55	22" IMAC TB HD #1 TORANCE	9/01/10	11/10/11	2,200			794	S/L	3	62
56	22" IMAC TB HD #2 TORANCE	9/01/10		2,200			794	S/L	3	733
57	IPAD & SOFTWARE - HANDLEY	9/01/10	11/01/11	1,025			370	S/L	3	29
63	DELL POWER EDGE T410 SRVR	1/01/11		5,070			1,267	S/L	3	1,690

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
64	2011-IT UPGD- MBS ENGINRG	7/01/11		23,040			1,920	S/L	3	7,680
65	2011-IT UPGD DELL PE T410	7/01/11		2,662			222	S/L	3	887
66	2011 IT UPGD DELL T110 BU	7/01/11		3,292			274	S/L	3	1,097
67	5 DELL OPTIPLEX 790 SFF	7/01/11		4,105			342	S/L	3	1,368
68	DELL BACKUP UPS	7/01/11		2,815			235	S/L	3	938
69	DELL SWITCH & FIREWALL	7/01/11		2,430			203	S/L	3	810
70	SOFTWARE LICENSES	7/01/11		6,420			535	S/L	3	2,140
71	SOLOMON SUPPORT	7/01/11		1,987			166	S/L	3	662
72	DELL LATT 6320NB & U2211H	7/01/11		2,910			242	S/L	3	970
73	MACBOOK AIR & THUNDERBOLT	7/01/11		3,152			262	S/L	3	1,051
74	DELL LATTITUDE 6320NB	8/01/11		2,324			129	S/L	3	775
	TOTAL COMPUTER EQUIPMENT U			88,186		0	27,174			23,006
	FURNITURE & EQUIPMENT JAPAN									
10	OFFICE FURNITURE	1/01/95	9/30/12	4,301			4,301	S/L	5	0
11	OFFICE FURNITURE	2/01/95	9/30/12	2,075			2,075	S/L	5	0
12	8 HIGH BACK CHAIRS	2/01/95	9/30/12	1,914			1,914	S/L	5	0
13	BOOK BINDING MACHINE	5/01/95	9/30/12	405			405	S/L	5	0
14	ROUTER, TABLE, CHRS. YAMA	7/01/98	9/30/12	2,333			2,333	S/L	5	0
15	CURTAINS&BLINDS YAMAGATA	9/01/98	9/30/12	1,199			1,199	S/L	5	0
16	OFFICE EQUIPMENT	12/01/91	9/30/12	1,023			1,023	S/L	5	0
17	PAPER FOLDING MACHINE	1/01/95	9/30/12	1,199			1,199	S/L	5	0
18	TYPEWRITER	1/01/95	9/30/12	375			375	S/L	5	0
19	HOLE PUNCH - YAMAGATA	11/01/98	9/30/12	645			645	S/L	5	0
20	HEATER - YAMAGATA	12/01/98	9/30/12	524			524	S/L	5	0
21	PHONE SYSTEM	7/01/99	9/30/12	4,961			4,961	S/L	5	0
22	CASSETTE PRINTER YAMAGATA	1/01/00	9/30/12	2,815			2,815	S/L	5	0
23	SONY VIDEO CAMERA	7/01/01	9/30/12	1,006			1,006	S/L	5	0
24	AIR CONDITIONER - WIRZ	12/01/04	9/30/12	1,326			1,326	S/L	5	0
36	THOMSON EPSON DIGITL PROJ	1/03/07		752			713	S/L	5	39
59	HYMN PLAYR TOKOI CH PLANT	10/01/09		1,131			754	S/L	3	377
	TOTAL FURNITURE & EQUIPMENT			27,984		0	27,568			416
	FURNITURE & EQUIPMENT USA									
3	OSI OFFICE FURNITURE	11/01/97	6/01/12	17,477			17,477	S/L	5	0
4	OSI OFFICE FURNITURE	12/01/97	6/01/12	2,489			2,489	S/L	5	0
5	US OFFICE PRODUCTS	4/01/99	6/01/12	2,663			2,663	S/L	5	0

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
6	VOICE MAIL SYSTEM	6/01/02	6/01/12	3,588			3,588	S/L	3	0
7	SKYLINE CONFERENCE DISPLA	12/01/03	6/01/12	5,764			5,764	S/L	3	0
8	ASIAN ACCESS OFFICE SIGN	6/01/05		1,069			1,069	S/L	3	0
45	SONY VIDEO CAMERA JOHNSTN	1/01/08	6/01/12	709			709	S/L	3	0
	TOTAL FURNITURE & EQUIPMENT			33,759		0	33,759			0
	LAND									
1	LAND - JAPAN	6/15/86		438,000						0
80	LAND FOR JAPAN PROJECTS	6/14/12		120,475						0
	TOTAL LAND			558,475		0	0			0
	VEHICLES - JAPAN									
25	CAR - TIM CLARK	5/01/02	9/30/12	6,217			6,217	S/L	4	0
26	CAR - BAUMAN	1/01/05	9/30/12	6,375			6,375	S/L	4	0
27	TOYOTA ESTIMA- DE LA COUR	7/01/05	9/30/12	29,097			29,097	S/L	4	0
28	TOYOTA ALPHARD V - TOKOI	1/01/06	9/30/12	32,180			32,180	S/L	4	0
37	THOMSON'S CAR	12/01/06		27,816			27,816	S/L	4	0
38	TAKAMOTO'S CAR	2/01/07	9/30/12	27,657			27,656	S/L	4	0
39	CHAPIN'S CAR PASSO G	8/01/07		11,145			11,145	S/L	4	0
46	IMANISHI CAR	4/01/08		2,777			2,430	S/L	4	347
51	ESTIMA - SONNENBERG	5/01/09		2,291			1,384	S/L	4	573
60	MUHLING CAR	9/01/10		11,501			3,116	S/L	4	2,875
75	BOEHME CAR - PRESAGE	1/01/11		7,681			1,440	S/L	4	1,920
76	HI ACE - TSUNAMI RELIEF	5/01/11		13,044			1,359	S/L	4	3,261
77	TOYOTA ISIS L2000 - CLARK	6/01/11		22,614			1,884	S/L	4	5,654
79	TOYOTA ESTIMA - MUHLING	3/05/12		25,658				S/L	4	3,742
	TOTAL VEHICLES - JAPAN			226,053		0	152,099			18,372
	VEHICLES - USA									
52	2007 SENTRA - WILSON	8/01/09		12,189			6,602	S/L	4	3,047
78	TOYOTA CAMRY - WILSON	12/01/10		7,956			1,658	S/L	4	1,989
	TOTAL VEHICLES - USA			20,145		0	8,260			5,036
	TOTAL DEPRECIATION			1,695,821		0	573,022			64,528

CLIENT LIFE **ASIAN ACCESS LIFE MINISTRIES** **95-6120630**

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	GRAND TOTAL DEPRECIATION			1,695,821		0	573,022			64,528
	DEPRECIATION ASSETS SOLD			187,790		0	184,961			860
	DEPR REMAINING ASSETS			1,508,031		0	388,061			63,668

CLIENT LIFE **ASIAN ACCESS LIFE MINISTRIES** **95-6120630**

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
BUILDINGS																
2	BUILDING - JAPAN	6/15/86		483,089							483,089	301,930	S/L	40		12,077
29	HVAC REPLACEMENT	12/01/06		48,501							48,501	11,800	S/L	20		2,425
61	ROOF REPLACEMENT	7/01/10		21,759							21,759	1,695	S/L	16		1,360
81	PREFAB BLDGS IN PROGRESS	9/30/12		175,000							175,000		S/L MM	27.5	.00152	0
	TOTAL BUILDINGS			728,349		0	0	0	0	0	728,349	315,425				15,862
COMPUTER EQUIPMENT JAPAN																
9	DINABOOK PATX 760 -TOKOI	6/01/06	9/30/12	1,166							1,166	1,166	S/L	3		0
34	DE LA COUR SAN MACBOOK	11/01/06	9/30/12	1,745							1,745	1,745	S/L	3		0
35	TAKAMOTO MACBOOK	7/01/07	9/30/12	1,461							1,461	1,461	S/L	3		0
40	MACBOOK - CLARK	10/01/07	9/30/12	1,496							1,496	1,496	S/L	3		0
47	NEC PCLL NB - TOKOI	10/01/08	9/30/12	1,494							1,494	1,494	S/L	3		0
58	DELL OPTIPLEX 780 SFF	9/01/10		1,825							1,825	659	S/L	3		608
62	MACBOOK PRO - COMMUNICATN	3/11/11		3,683							3,683	716	S/L	3		1,228
	TOTAL COMPUTER EQUIPMENT JA			12,870		0	0	0	0	0	12,870	8,737				1,836
COMPUTER EQUIPMENT USA																
30	DELL NB - E METCALF	3/01/07	9/30/12	1,851							1,851	1,851	S/L	3		0
31	APPLE MACBOOK 13.3"	6/01/07	9/30/12	1,726							1,726	1,726	S/L	3		0
32	LEXMARK T640DN W/ENV FDER	7/01/07		881							881	881	S/L	3		0
33	APPLE IMAC 17"	8/01/07	9/30/12	1,581							1,581	1,581	S/L	3		0
41	APPLE MACBOOK	2/01/08	9/30/12	1,670							1,670	1,670	S/L	3		0

CLIENT LIFE **ASIAN ACCESS LIFE MINISTRIES** **95-6120630**

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
42	APPLE MACBOOK - HANDLEY	9/01/08	9/30/12	1,952							1,952	1,952	S/L	3		0
43	DELL LATUDE NOTEBK GRIECO	9/01/08	9/30/12	1,764							1,764	1,764	S/L	3		0
44	BROTHER MFC 984 GRIECO	9/01/08		751							751	751	S/L	3		0
48	DELL E6400 NB - DEE WIRZ	11/01/08	9/30/12	2,402							2,402	2,336	S/L	3		67
49	MACBOOK PRO 15" NB GRACE	4/01/09	9/30/12	2,300							2,300	1,917	S/L	3		383
50	MACBOOK PRO 13" NB MUHLIN	5/01/09	9/30/12	1,640							1,640	1,322	S/L	3		319
53	APPLE MACBOOK - WILSON	5/01/10		1,197							1,197	565	S/L	3		399
54	APPLE MACBOOK PRO -CHAPIN	8/01/10		2,839							2,839	1,103	S/L	3		946
55	22" IMAC TB HD #1 TORANCE	9/01/10	11/10/11	2,200							2,200	794	S/L	3		62
56	22" IMAC TB HD #2 TORANCE	9/01/10		2,200							2,200	794	S/L	3		733
57	IPAD & SOFTWARE - HANDLEY	9/01/10	11/01/11	1,025							1,025	370	S/L	3		29
63	DELL POWER EDGE T410 SRVR	1/01/11		5,070							5,070	1,267	S/L	3		1,690
64	2011-IT UPGD- MBS ENGINRG	7/01/11		23,040							23,040	1,920	S/L	3		7,680
65	2011-IT UPGD DELL PE T410	7/01/11		2,662							2,662	222	S/L	3		887
66	2011 IT UPGD DELL T110 BU	7/01/11		3,292							3,292	274	S/L	3		1,097
67	5 DELL OPTIPLEX 790 SFF	7/01/11		4,105							4,105	342	S/L	3		1,368
68	DELL BACKUP UPS	7/01/11		2,815							2,815	235	S/L	3		938
69	DELL SWITCH & FIREWALL	7/01/11		2,430							2,430	203	S/L	3		810
70	SOFTWARE LICENSES	7/01/11		6,420							6,420	535	S/L	3		2,140
71	SOLOMON SUPPORT	7/01/11		1,987							1,987	166	S/L	3		662
72	DELL LATT 6320NB & U2211H	7/01/11		2,910							2,910	242	S/L	3		970
73	MACBOOK AIR & THUNDERBOLT	7/01/11		3,152							3,152	262	S/L	3		1,051
74	DELL LATTITUDE 6320NB	8/01/11		2,324							2,324	129	S/L	3		775
	TOTAL COMPUTER EQUIPMENT U			88,186		0	0	0	0	0	88,186	27,174				23,006

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	FURNITURE & EQUIPMENT JAPAN															
10	OFFICE FURNITURE	1/01/95	9/30/12	4,301							4,301	4,301	S/L	5		0
11	OFFICE FURNITURE	2/01/95	9/30/12	2,075							2,075	2,075	S/L	5		0
12	8 HIGH BACK CHAIRS	2/01/95	9/30/12	1,914							1,914	1,914	S/L	5		0
13	BOOK BINDING MACHINE	5/01/95	9/30/12	405							405	405	S/L	5		0
14	ROUTER, TABLE, CHRS. YAMA	7/01/98	9/30/12	2,333							2,333	2,333	S/L	5		0
15	CURTAINS&BLINDS YAMAGATA	9/01/98	9/30/12	1,199							1,199	1,199	S/L	5		0
16	OFFICE EQUIPMENT	12/01/91	9/30/12	1,023							1,023	1,023	S/L	5		0
17	PAPER FOLDING MACHINE	1/01/95	9/30/12	1,199							1,199	1,199	S/L	5		0
18	TYPEWRITER	1/01/95	9/30/12	375							375	375	S/L	5		0
19	HOLE PUNCH - YAMAGATA	11/01/98	9/30/12	645							645	645	S/L	5		0
20	HEATER - YAMAGATA	12/01/98	9/30/12	524							524	524	S/L	5		0
21	PHONE SYSTEM	7/01/99	9/30/12	4,961							4,961	4,961	S/L	5		0
22	CASSETTE PRINTER YAMAGATA	1/01/00	9/30/12	2,815							2,815	2,815	S/L	5		0
23	SONY VIDEO CAMERA	7/01/01	9/30/12	1,006							1,006	1,006	S/L	5		0
24	AIR CONDITIONER - WIRZ	12/01/04	9/30/12	1,326							1,326	1,326	S/L	5		0
36	THOMSON EPSON DIGITL PROJ	1/03/07		752							752	713	S/L	5		39
59	HYMN PLAYR TOKOI CH PLANT	10/01/09		1,131							1,131	754	S/L	3		377
	TOTAL FURNITURE & EQUIPMENT			27,984		0	0	0	0	0	27,984	27,568				416
	FURNITURE & EQUIPMENT USA															
3	OSI OFFICE FURNITURE	11/01/97	6/01/12	17,477							17,477	17,477	S/L	5		0
4	OSI OFFICE FURNITURE	12/01/97	6/01/12	2,489							2,489	2,489	S/L	5		0
5	US OFFICE PRODUCTS	4/01/99	6/01/12	2,663							2,663	2,663	S/L	5		0
6	VOICE MAIL SYSTEM	6/01/02	6/01/12	3,588							3,588	3,588	S/L	3		0

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
7	SKYLINE CONFERENCE DISPLA	12/01/03	6/01/12	5,764							5,764	5,764	S/L	3		0
8	ASIAN ACCESS OFFICE SIGN	6/01/05		1,069							1,069	1,069	S/L	3		0
45	SONY VIDEO CAMERA JOHNSTN	1/01/08	6/01/12	709							709	709	S/L	3		0
	TOTAL FURNITURE & EQUIPMENT			33,759		0	0	0	0	0	33,759	33,759				0
	LAND															
1	LAND - JAPAN	6/15/86		438,000							438,000					0
80	LAND FOR JAPAN PROJECTS	6/14/12		120,475							120,475					0
	TOTAL LAND			558,475		0	0	0	0	0	558,475	0				0
	VEHICLES - JAPAN															
25	CAR - TIM CLARK	5/01/02	9/30/12	6,217							6,217	6,217	S/L	4		0
26	CAR - BAUMAN	1/01/05	9/30/12	6,375							6,375	6,375	S/L	4		0
27	TOYOTA ESTIMA- DE LA COUR	7/01/05	9/30/12	29,097							29,097	29,097	S/L	4		0
28	TOYOTA ALPHARD V - TOKOI	1/01/06	9/30/12	32,180							32,180	32,180	S/L	4		0
37	THOMSON'S CAR	12/01/06		27,816							27,816	27,816	S/L	4		0
38	TAKAMOTO'S CAR	2/01/07	9/30/12	27,657							27,657	27,656	S/L	4		0
39	CHAPIN'S CAR PASSO G	8/01/07		11,145							11,145	11,145	S/L	4		0
46	IMANISHI CAR	4/01/08		2,777							2,777	2,430	S/L	4		347
51	ESTIMA - SONNENBERG	5/01/09		2,291							2,291	1,384	S/L	4		573
60	MUHLING CAR	9/01/10		11,501							11,501	3,116	S/L	4		2,875
75	BOEHME CAR - PRESAGE	1/01/11		7,681							7,681	1,440	S/L	4		1,920
76	HI ACE - TSUNAMI RELIEF	5/01/11		13,044							13,044	1,359	S/L	4		3,261
77	TOYOTA ISIS L2000 - CLARK	6/01/11		22,614							22,614	1,884	S/L	4		5,654
79	TOYOTA ESTIMA - MUHLING	3/05/12		25,658							25,658		S/L	4		3,742
	TOTAL VEHICLES - JAPAN			226,053		0	0	0	0	0	226,053	152,099				18,372

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	VEHICLES - USA															
52	2007 SENTRA - WILSON	8/01/09		12,189							12,189	6,602	S/L	4		3,047
78	TOYOTA CAMRY - WILSON	12/01/10		7,956							7,956	1,658	S/L	4		1,989
	TOTAL VEHICLES - USA			20,145		0	0	0	0	0	20,145	8,260				5,036
	TOTAL DEPRECIATION			1,695,821		0	0	0	0	0	1,695,821	573,022				64,528
	GRAND TOTAL DEPRECIATION			1,695,821		0	0	0	0	0	1,695,821	573,022				64,528
	DEPRECIATION ASSETS SOLD			187,790		0	0	0	0	0	187,790	184,961				860
	DEPR REMAINING ASSETS			1,508,031		0	0	0	0	0	1,508,031	388,061				63,668