



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008Department of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning Jul 1, 2008, and ending Jun 30, 2009

B Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. Please use IRS label or print or type. See Specific Instructions.

C Name of organization: LEAGUE OF UNITED LATIN AMERICAN CITIZENS 605 COUNCIL
Number and street (or P.O. box, if mail is not delivered to street address): PO BOX 2106
Room/suite: _____
City or town, state or country, and ZIP + 4: ABILENE TX 79604-2106

D Employer identification number: 91-1918962

E Telephone number: (325) 370-7522

F Group Exemption Number: _____

G Accounting method: ☒ Cash ☐ Accrual Other (specify) _____

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: N/A

J Organization type (check only one) — ☒ 501(c) (4) (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. \$ 595,576.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received	1	<u>6,687.</u>
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	<u>213.</u>
4 Investment income	4	
5a Gross amount from sale of assets other than inventory	5a	
5b Less cost or other basis and sales expenses	5b	
5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☒		
6a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	<u>588,676.</u>
6b Less direct expenses other than fundraising expenses	6b	<u>572,959.</u>
6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	<u>15,717.</u>
7a Gross sales of inventory, less returns and allowances	7a	
7b Less cost of goods sold	7b	
7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe _____)	8	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	<u>22,617.</u>
10 Grants and similar amounts paid (attach schedule)	10	<u>1,679.</u>
11 Benefits paid to or for members	11	<u>1,709.</u>
12 Salaries, other compensation, and employee benefits	12	
13 Professional fees and other payments to independent contractors	13	
14 Occupancy, rent, utilities, and maintenance	14	<u>1,175.</u>
15 Printing, publications, postage, and shipping	15	
16 Other expenses (describe <u>See Other Expenses Statement</u>)	16	<u>5,554.</u>
17 Total expenses (add lines 10 through 16)	17	<u>10,117.</u>
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>12,500.</u>
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<u>3,455.</u>
20 Other changes in net assets or fund balances (attach explanation)	20	
21 Net assets or fund balances at end of year (Combine lines 18 through 20)	21	<u>15,955.</u>

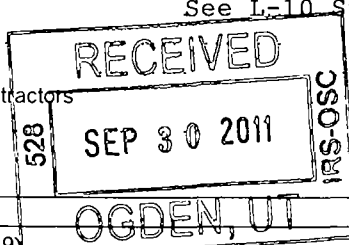
Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>3,455.</u>	<u>10,973.</u>
23 Land and buildings	<u>0.</u>	<u>0.</u>
24 Other assets (describe <u>See L-24 Stmt</u>)	<u>0.</u>	<u>4,982.</u>
25 Total assets	<u>3,455.</u>	<u>15,955.</u>
26 Total liabilities (describe _____)	<u>0.</u>	<u>0.</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>3,455.</u>	<u>15,955.</u>

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

SCANNED OCT 12 2011



110

Part III	Statement of Program Service Accomplishments (See the instructions.)
-----------------	---

Expenses

What is the organization's primary exempt purpose? PROMOTE THE WELFARE AND RIGHTS OF LATIN AMERICAN CITIZENS
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

28	THE LOCAL CHAPTER PROMOTED THE GOALS AND PURPOSES OF THE NATIONAL ORGANIZATION AND THE WELFARE AND RIGHTS OF THE LOCAL LATIN AMERICAN CITIZENS (Grants \$ 0.) If this amount includes foreign grants, check here	☐	28 a	3,388.
29				
30				
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here	☐	31 a	
32	Total program service expenses (add lines 28a through 31a)	☐	32	3,388.

Part IV	List of Officers, Directors, Trustees, and Key Employees. (List each one even if not compensated. See the instrs.)
----------------	---

[illegible]

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity See L-33 Stmt	X	
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b		
39 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39 a		
b Gross receipts, included on line 9, for public use of club facilities 39 b		
40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ , section 4955 ▶		
b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed ▶		

42 a The books are in care of ▶ JACK GUZMAN Telephone no ▶ (325) 370-7522
 Located at ▶ 1601 BARROW ST ABILENE TX ZIP + 4 ▶ 79605-5209

b 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)?
 If 'Yes,' enter the name of the foreign country ▶

	Yes	No
42 b		X
42 c		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U S ?
 If 'Yes,' enter the name of the foreign country ▶

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ ☐ **43**

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.**46** 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

	Yes	No
46		
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II**48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E**49a** Did the organization make any transfers to an exempt non-charitable related organization?**b** If 'Yes,' was the related organization(s) a section 527 organization?**50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

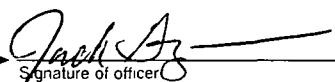
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors receiving over \$100,000 ▶		

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 
JACK GUZMAN
 Type or print name and title

Date **09/24/11****Paid Preparer's Use Only**

Preparer's signature ▶	Date ▶	Check if self-employed ▶	Preparer's Identifying Number (See instructions)
JT SMITH, CPA	09/22/11	☐	
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶	EIN ▶	Phone no ▶	
JT SMITH CPA 2639 PARKVIEW DR. SAN ANGELO TX 76904		(325) 617-2802	

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☐ No

Department of the Treasury
Internal Revenue Service

► Must be completed by organizations that answer 'Yes' to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

LEAGUE OF UNITED LATIN AMERICAN CITIZENS 605 COUNCIL

Employer identification number

91-1918962

Part I	Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17.
---------------	---

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|--|
| ☐ Mail solicitations | ☐ Solicitation of non-government grants |
| ☐ Email solicitations | ☐ Solicitation of government grants |
| ☐ Phone solicitations | ☐ Special fundraising events |
| ☐ In-person solicitations | |

2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☐ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

[illegible]

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		(event type)	SOFTBALL (event type)	NONE (total number)	(Add col (a) through col (c))
REVENUE	1 Gross receipts		29,445.		29,445.
	2 Less Charitable contributions				
	3 Gross revenue (line 1 minus line 2)		29,445.		29,445.
DIRECT EXPENSES	4 Cash prizes				
	5 Non-cash prizes		1,890.		1,890.
	6 Rent/facility costs				
	7 Other direct expenses		21,270.		21,270.
	8 Direct expense summary Add lines 4- through 7 in column (d)				23,160.
	9 Net income summary Combine lines 3 and 8 in column (d)				6,285.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
REVENUE	1 Gross revenue	559,082.			559,082.
	2 Cash prizes	450,131.			450,131.
DIRECT EXPENSES	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses	99,668.			99,668.
	6 Volunteer labor	☒ Yes 80.00 % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				549,799.
	8 Net gaming income summary Combine lines 1 and 7 in column (d)				9,283.

9 Enter the state(s) in which the organization operates gaming activities Texas

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	YES	NO
9a	X	
10a		X
11	X	
12		X

13 Indicate the percentage of gaming activity operated in**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a****b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____**c** If 'Yes,' enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Form 990-EZ
Part II

Other Assets and Liabilities

2008

Name as Shown on Return

LEAGUE OF UNITED LATIN AMERICAN CITIZENS 605 COUNCIL

Employer Identification No

91-1918962

Line 24 - Other Assets:	Beginning of Year	End of Year
UNDISTRIBUTED EARNING IN BINGO UNIT	0.	4,982.
Totals to Form 990-EZ, Part II, line 24	0.	4,982.

Line 26 - Total Liabilities:	Beginning of Year	End of Year
Totals to Form 990-EZ, Part II, line 26		

Form 990-EZ, Part I, Line 16

Other Expenses Statement

Other expenses (describe)

OFFICE SUPPLIES	1,228.
SUPPLIES	476.
TELEPHONE	74.
MISCELLANEOUS	409.
BANK CHARGES	70.
ADVERTISING	473.
CONVENTIONS & SEMINARS	709.
DUES AND SUBSCRIPTIONS	631.
TRAVEL	69.
MEALS	665.
CHARITABLE CONTRIBUTIONS	750.
Total	5,554.

Form 990-EZ, Part I, Line 10

Grants and Similar Amounts PaidPurpose of Payment SCHOLARSHIP

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
SCHOLARSHIP	Business ☒ Person ☐ AVERY AGUIRRE	NONE	
	ABILENE TX 79605		500.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment SCHOLARSHIP

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
SCHOLARSHIP	Business ☒ Person ☐ GRACY LEMON	NONE	
	ABILENE TX 79605		1,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Form 990-EZ, Part I, Line 10

Continued

Grants and Similar Amounts Paid

Purpose of Payment

FINANCIAL ASSISTANCE

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
ASSISTANCE	Business ☒ Person ☐ TONY PALLAROS	NONE	
	ABILENE TX 79605		179.

If property other than cash was given, the following additional information needs to be provided

Description of Property TELEPHONE BILLDate of Gift 10/02/08

Book Value	How Book Value Determined
179.	HISTORICAL COST
FMV	How FMV Determined
179.	COST

Explanation Statement

Form/Line. Form 990-EZ, Part VLine 33Explanation of. Description of Activity Not Previously Reported to IRSBINGO

Supporting Statement of:

Form 990-EZ/Line 11

Description	Amount
YOUTH EXPENSES	1,709.
Total	<u>1,709.</u>

Supporting Statement of:

Form 990-EZ/Line 28, Expenses

Description	Amount
YOUTH EXPENSES	1,709.
SCHOLARSHIPS	1,500.
ASSISTANCE	179.
Total	<u>3,388.</u>