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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)

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

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

	For the	2009 calen	dar year,	or tax year begin	ning		, 200	9, and endi	ng			,
В	Check if	applicable		С						D Emplo	yer Ident	ification Number
	Add	ress change	Please use IRS label	HISPANIC F.						13-	3573	852
	Nan	ne change	or print or type	55 EXCHANG	E PLACE,	5TH I	L			E Teleph	one num	ber
	Initia	al return	See specific	NEW YORK,	NY 10005					(21	.2) 2	33 8955
	Terr	mination	Instruc- tions.									· · · · · · · · · · · · · · · · · · ·
	Ame	ended return								G Gross	receipts	<u>6,274,901.</u>
	App	lication pending	F Name	and address of principa	l officer LIL	LIAN	RODRIGUE	Z LOPEZ	1	s a group retu		liates? Yes X No
				AS C ABOVE		,				Il affiliates ind .' attach a list		tructions) Yes No
<u></u>	Tax-e	exempt statu			(insert no)	4	947(a)(1) or	527	4	,	•	,
<u>J</u> _	Web	site: ► WW		PANICFEDERA	rion.org		т-			exemption r		
K		of organization	X Corpor	ation Trust	Association	Other -		L Year of Form	ation 199	90 <u>m</u>	State of I	egal domicile NY
Ŗ	rtil .	<u> </u>						- OFFI			/E1/DE	
		-		ganization's missi			_					
če	_			OF HEALTH AND							DKES:	STMG THE
Activities & Governance	_	NEEDS OF	THISPE	NIC-AMERICA	4N2 TN TU	E TARA		TROPOLY	TAM DE	r.a		
Vel	2 (Check this bo		if the organizatio	n discontinue	tits ope	rations or de	sposed of m	ore than	25% of its	assets	
ŏ				nbers of the gover							3	19
80				nt voting members		ning boo	dy (Part VI, I	ine 1b)			4	19
ķ				oyees (Part V, line							5	27
Acti	6 7	otal number Total gross u	r of volun	teers (estimate if business revenue	from Part VIII	colum	o (6) Himo et 2	0==			6 7a	0.
·	/a	Vet unrelated	d busines	s taxable income	from Form 99	0-T line	KECE	IVED			7 b	0.
_	-	101 0111 01010	2 24000.	o taxable interne					Sil	Prior Year	1	Current Year
	8	Contributions	and gran	nts (Part VIII, line	1h)		OCT 0	5 2010	\sim	4,013,		6,020,605.
nue	ı			nue (Part VIII, line		14		. Beio	S	_,,		
Revenue	10 1	nvestment ir	ncome (P.	art VIII. column (A	4) lines 3 4	and 7d)	OCDE	M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>		930.	3,945.
Œ	11 (Other revenu	ie (Part V	III, column (A), lir	nes 5, 6d, 8c,	9c, L1 ,0c	994권원든	<u>IV, U I</u>	_ i	-4,		32,601.
	12	Fotal revenue	e – add l	ines 8 through 11	(must equal F	Part VIII	, column (A)	, line 12)	_	4,053,		6,057,151.
	ļ			ounts paid (Part I			1-3)			1,036,	$\overline{}$	1,314,966.
	1			members (Part I)						52,		58,709.
S	i			nsation, employee			lumn (A), lin	es 5-10)		1,613,		1,803,877.
Expenses				ng fees (Part IX, o		•			13-26-96	55,		35,000.
쫎	1			enses (Part IX, col		-		271,023.	353-3000cm	Acceptance		
_	1			IX, column (A), lu					_	2,106,		2,553,677.
	1			ines 13-17 (must			(A), line 25))		4,863,		5,766,229.
	19 F	Revenue less	s expense	es Subtract line 1	8 from line 12					-810,	025.	290,922.
18 20 20 20										inning of		End of Year
Bala	1	Total assets	•	•						0,363,		8,551,790.
Net Assets or Fund Balancos		Total liabilitie	•							5,132,		3,029,624.
·	22 irt 黎		r fund bal	ances Subtract li	ine 21 from lin	e 20				5,231,	244.	5,522,166.
) [[20	加州縣										, ,	
1		true, correct, a	es of perjury and complete	Declare that I have en Declaration of prepare	er (other than offic	i, including	don all informati	schedules and st son of which pre	atements, ar parer has an	nd to the best y knowledge	of my kn	owledge and belief, it is
Si-	an	▶/	(a Olia -	//_ `	$\overline{}$			1	, 9	128	110
	re	Signature	of officer	con-		1				Date		/ '
,		>		2	/ /	9						
		Type or p	rint name ar	nd little								
_							•	Date		Check If	Pi (s	reparer's identifying number ee instructions)
Pa		Preparer's	/					10/00		self- employed	· 🔲 "	
Pr		signature	>	1/1				19/201	10		P	00171588
y pa Us	rer's	Firm's name (or ZII	KIN COOPERN	MAN & COM	PANY	LLP					
	ıly	yours if self- employed),	<u> 530</u>	MORRIS AVE	ENUE					EIN 🟲	22-24	128965
_	<i>,</i>	address, and ZIP + 4	SPF	RINGFIELD, N	J 07081					Phone no	(97	3) 218-0500
Ma	ال مطفير	3C diamina H	hic return	with the preparer	chown above	2 (500)	netructions)					X Yes No

Form	990 (2009)	HISPANIC	FEDERATION,	INC.				13-35	7385	2	F	Page 2
Par			rogram Service		hments							
1	A SERVI		ation's mission D MEMBERSHIP ESSING THE N								ITAN	
2	Form 990 or	r 990-EZ?	ake any significant		es during the y	ear which wer	e not listed on t	he prior		Yes	X	No
3	Did the orga	nızatıon cease	services on Sched conducting, or mak nges on Schedule (e significant ch	anges in how i	t conducts, an	y program servi	ces?		Yes	X	No
4	Describe the and 501(c)(4	e exempt purpos 4) organizations	se achievements for and section 4947(any, for each progra	r each of the or a)(1) trusts are	required to rep	ree largest pro port the amour	ogram services nt of grants and	by expens allocation	es Sec s to oth	ction 5 ners, ti	01(c)(he tota	(3) al
4 a			nses \$ 2,27							THE)
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41		HNICAL SUP	nses \$ 1,26 PPORT PROGRAM NCE TO LATIN	PROVIDES	MANAGERI.	AL, ORGAN	IZATIONAL	evenue AND OT	\$	RELA	TED)
			A 71	0.400			42.651					
40	THE ADV		nses \$71							RS 0	F_TH) IE
	(Expenses	\$	escribe in Schedule 666,481. inclu	ding grants of) (Revenue \$)	
46	Total progra	am service exp	enses ►	4,931,27	8.							

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 'Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4	Х	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		<u> </u>
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		<u>X</u>
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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V			Х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	Х	
	• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			
	 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 	_	, , , , , , , , , , , , , , , , , , , ,	; ;
	 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 	, ,	` ` ,	.6
	• 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		•	
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	•		
	 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? If'Yes,' complete Schedule D, Part X 	1	,	
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	х	
	AWas the organization included in consolidated, independent audited financial statement for the tax Yes No			
12	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional. Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a 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, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		Х
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, Part II	15		Х
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, Part III	16		Х
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	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		x
20		20		X

Partily 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	Х	
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		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23	Х	
24 8	a 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
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
•	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	_	
25 :	a 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		Х
l	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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		_X_
28	Was the organization a party to a business transation 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
		200		
	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		_X_
29	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c	X	Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31		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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? 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	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
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_	
3 A A		C	000	COOOL

BAA Form **990** (2009)

12a

HISPANIC FEDERATION, INC 13-3573852 Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of US 81 1 a . Information Returns Enter -0- if not applicable 1ь 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c (gambling) winnings to prize winners? 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 Х **2**b 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) ... 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3*a* b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q 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 **b** If 'Yes,' enter the name of the foreign country: **>** See the instructions for exceptions and 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 5 b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c 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 6 b deductible? 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? 7 a Х b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7b X c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 7 c Х d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7€ **7**f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? q For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h

•	supporting organizations maintaining donor advised funds and section 509(ax3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, is		′ '	\$ -E'}	,
	holdings at any time during the year?	lave excess business	8		
•	9 Sponsoring organizations maintaining donor advised funds.				į
	a Did the organization make any taxable distributions under section 4966?		9a		
	b Did the organization make any distribution to a donor, donor advisor, or related person?		9 b		
10	9 Section 501(c)(7) organizations. Enter.		, <u>+</u>		
	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	10 Ь	-		
1	1 Section 501(c)(12) organizations. Enter				
	a Gross income from other members or shareholders	11 a			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 6			

BAA Form 990 (2009)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year

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.

Sect	ion A.	Governing Body and Management				
					Yes	No
1 a	Enter the	number of voting members of the governing body	1a 19	李奎	No.	新 公子
b	Enter the	number of voting members that are independent .	1ы 19		胶料	3
2	Did any o officer, d	officer, director, trustee, or key employee have a family relationship or a business reprector, trustee or key employee?	elationship with any other	2	EMES.	X
3	Did the o	rganization delegate control over management duties customarily performed by or its, directors or trustees, or key employees to a management company or other pers	under the direct supervision on?	3		<u>x</u>
		rganization make any significant changes to its organizational documents		4		Х
		prior Form 990 was filed?		_		
		rganization become aware during the year of a material diversion of the organization	n's assets?	5		X
		organization have members or stockholders?	•• • • •	6		<u>X</u>
7 a	Does the governing	organization have members, stockholders, or other persons who may elect one or a body?	more members of the	7a		X
b	Are any	decisions of the governing body subject to approval by members, stockholders, or o	ther persons?	7ь		X
	Did the o the follov	rganization contemporaneously document the meetings held or written actions underling.	ertaken during the year by	, in		4
а	The gove	rning body? .		8a	X	
		nmittee with authority to act on behalf of the governing body?		8b	Х	
	organizat	ny officer, director or trustee, or key employee listed in Part VII, Section A, who ca iion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule O</i>		9		X
		Policies (This Section B requests information about policies not	required by the Internal			
Reve	nue Code)			Vaa	Na
10 a	Does the	organization have local chapters, branches, or affiliates?		10a	Yes	No X
b	If 'Yes,' o	does the organization have written policies and procedures governing the activities of the organization?	of such chapters, affiliates,	10b		
11	Has the	organization provided a copy of this Form 990 to all members of its governing body	before filing the form?	11		X
11 A	Describe	in Schedule O the process, if any, used by the organization to review this Form 990	O. SEE SCHEDULE O		.1	
12a	Does the	organization have a written conflict of interest policy? If 'No,' go to line 13		12a	X	
b	Are office to conflic	ers, directors or trustees, and key employees required to disclose annually interests ts?	that could give rise	12b	Х	
С	Does the Schedule	organization regularly and consistently monitor and enforce compliance with the position of the second seco	olicy? If 'Yes,' describe in	12c	Х	
		organization have a written whistleblower policy?		13	X	
		organization have a written document retention and destruction policy?		14		X
15	Did the persons,	process for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and de	approval by independent cision?		<u> </u>	السعدية
		nization's CEO, Executive Director, or top management official		15a	Х	
b		icers of key employees of the organization SEE SCHEDULE O		15b	Х	<u> </u>
		o line 15a or 15b, describe the process in Schedule O (See instructions)			, i	
16a		organization invest in, contribute assets to, or participate in a joint venture or similar ring the year?	r arrangement with a taxable	16a	34	X
b	in joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard the respect to such arrangements?	n to evaluate its participation d the organization's exempt	16b	* : .	
Sec		Disclosures				
		states with which a copy of this Form 990 is required to be filed - NY				
18	inspection	5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a in. Indicate how you make these available. Check all that apply	and 990-T (501(c)(3)s only) a	zaılabl	e for	public
		website Another's website X Upon request	1			.
	statemer	in Schedule O whether (and if so, how) the organization makes its governing documents available to the public SEE SCHEDULE O				ancial
		name, physical address, and telephone number of the person who possesses the NIC FEDERATION, INC. 55 EXCHANGE PLACE, 5TH FL NEW				955_

BAA

Form 990 (2009)

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of 'key employees.'
- 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 the organization did no	t comper	sate a	ny d	curre	ent e	officer	, dır	ector, or trustee		
(A)	(B)	ļ		•	c)			(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	Institutional trustee	check Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
		"	tee			sated				
ROBERT A. ABREU							 			
MEMBER	0.5	X						0.	0.	0.
INDRANI M. FRANCHINI MEMBER	0.5	Х						0.	0.	0.
PETER FINE	0.5	1						<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u>-</u>
MEMBER	0.5	Х					1	0.	0.	0.
MANUEL BELLOD										
MEMBER	0.5	Х		Х			L	0.	0.	0.
CARLOS M. MORALES	<u> </u>									
MEMBER	0.5	X					<u> </u>	0.	0.	0.
MARIO BAEZA C/O BAEZA GROU		1								
MEMBER	0.5	X	ļ				<u> </u>	0.	0.	0.
RAMON J. PINEDA		l]		
MEMBER	0	X	ļ				ļ	0.	0.	0.
LES GOODSTEIN	, _	١,,								•
MEMBER CANTELLO	0.5	X	├	_	├			0.	0.	0.
CARLOS L. SANTIAGO	0.5	l v						0.	0.	٥
VICE CHAIR	0.5	X	├				-	0.	0.	0.
JOSE M. RIVERA SECRETARY	0.5	X						0.	0.	0.
RICARDO A. VENEGAS	0.5	 ^ -			-		\vdash	0.	0.	<u></u>
TREASURER	0.5	x	Ì			1		0.	0.	0.
LINO GARCIA	0.5	 ^`	I		\vdash		t	•	0.	<u>.</u>
MEMBER	0.5	X						0.	0.	0.
NICHOLAS E. RODRIGUEZ			† · · ·		T		t			
MEMBER	0.5	X						0.	0.	0.
LUCIA BALLAS-TRAYNOR										
	0.5	X			<u> </u>			0.	0.	0.
GILBERT F CASELLAS										
MEMBER	0.5	X		X	_			0.	0.	0.
JORGE E REYNARDUS C/O REYN	-									
MEMBER	0.5	X	<u> </u>	<u> </u>	<u> </u>	<u> </u>	_	0.	0.	0.
CRISTINA SCHWARZ	٠, ـ	,,		,,						•
CHAIR	0.5	X		X	<u> </u>		1	0.	0.	0.

TEEA0107L 11/10/09

Partiville Section A. Officers, Directors, Trust		(ey	Em	plo	ye	es,	and	d Highest Con	pensated Em	ployees (cont.)
· (A)	(B)	(B) (c)						(D)	(E)	(F)
Name and Title	Average hours per week			Officer		a Highest compensate		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
		stee	rustee		ů	ensated				
ARMINDA FIGUEROA ASST SECRETARY	0.5	х						0.	0	. 0.
LILLIAN RODRIGUEZ LOPEZ PRESIDENT	35	х		х				226,347.	0	. 0.
JOSE CALDERON VICE PRESIDENT	35					х		111,374.	0	. 0.
FRANKIE MIRANDA VP EXT RELATION	35					х		100,712.	0	. 0.
		_		<u> </u>						
		_								
					_	_			•	
							_			
					_					
		_								
				_			_			
	<u> </u>									
1 b Total							•	438,433.	0	
 Total number of individuals (including but not limite from the organization → 3 	d to the	se li	stec	d ab	ove) wh	io re	ceived more than	\$100,000 in repoi	table compensation
Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such it.	ndıvıdu	al			-					Yes No 3 X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t individual	portable han \$15	e co 50,00	mpe 30?	ensa If 'Y	tion 'es'	and con	d oth oplet	er compensation te Schedule J for	from such	4 X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sc	ompen: hedule .	satio <i>J for</i>	n fr	om a	any erso	unr	elate	ed organization fo	r services	5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensa	ted inde	epen	den	t cor	ntra	ctors	s tha	at received more t	han \$100,000 of	
compensation from the organization.		-						T		
Name and business address FISCAL MANAGEMENT ASSOCIATES LLC 440 PARK A		SOU		5T	н г	·T.	NEW	Description CONSULTANT	of Services	Compensation 120,000.
TIOCHE IMMEDIALITY NOOCCITIES EEE TWO TIMES	VENUE		,					0011002111111		120,0001
2 Total number of independent contractors (including \$100,000 in compensation from the organization ▶		t lım	ited	to tl	hos	e lis	ted a	above) who receiv	ed more than	

Par	t 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	to Membership dues c Fundraising events. d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contribns included in ins 1a-1f: h Total. Add lines 1a-1f	6,020,605.	·		
	Business Code	0,020,000.			
PROGRAM SERVICE REVENUE	2a				
힕	b				
핑					
<u>~</u>	c				
3	a				
Ž.	e				
9	f All other program service revenue			_	
<u> </u>	g Total. Add lines 2a-2f ▶				
	 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds 	3,945.			3,945.
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents 117, 396.				
	b Less: rental expenses				
	c Rental income or (loss) 117,396.				
	d Net rental income or (loss)	117,396.			117,396.
	(i) Securities (ii) Other				
	7a Gross amount from sales of assets other than inventory 16,715.				
	b Less cost or other basis and sales expenses 16,715.				
	c Gain or (loss)				
	d Net gain or (loss) ►				
NUE	8a Gross income from fundraising events (not including \$\frac{765,185.}{}				
OTHER REVENU	of contributions reported on line 1c)				
æ	See Part IV, line 18 a 116, 240.				
王	b Less direct expenses b 201,035.		·		
0	c Net income or (loss) from fundraising events	-84,795.			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory				[
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	6,057,151.	0.	0.	121,341.

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	o complete columns (B), (C), and (D).

_	An other organizations must com	(A)	(B)	(C)	(D)
Do 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	1,314,966.	1,314,966.	- · t	
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				(*
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	58,709.	58,709.	,	3.
5	Compensation of current officers, directors, trustees, and key employees	226,326.	158,422.	27,162.	40,742.
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.	1,336,058.	1,081,182.	138,461.	116,415.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	125,974.	106,013.	12,882.	7,079.
10	Payroll taxes	115,519.	91,409.	10,753.	13,357.
	Fees for services (non-employees)				
	a Management				
	Legal	50 500	42 502	2 000	4 025
	c Accounting	52,520.	43,593.	3,992.	4,935.
	d Lobbying	25 000			35 000
	e Prof fundraising svcs See Part IV, In 17	35,000.			35,000.
	I Investment management fees			-	
	g Other Advertising and promotion				
13	Office expenses	43,624.	38,897.	3,624.	1,103.
14	Information technology	45,024.	30,031.	3,024.	1,105.
15	Royalties				
16	Occupancy	39,627.	24,068.	15,559.	
17	Travel	35,212.	29,865.	672.	4,675.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	63,770.	63,770.		
20	Interest	178,573.	51,397.	119,269.	7,907.
21	Payments to affiliates				
22		198,582.	145,274.	50,219.	3,089.
23 24	Insurance Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25	28,716.	5,777.	22,939.	
	below)				
	a SUBCONTRACT EXPENSE	714,471.	714,471.		
	b CONSULTANTS	591,540.	540,743.	48,961.	1,836.
	c REPAIRS & MAINTENANCE	210,564.	139,768.	46,453.	24,343.
	d DONATIONS IN KIND (TOYS)	148,164.	148,164.	05 071	
	e PRINTING AND PUBLICATIONS	49,078.	23,207.	25,871.	10 542
	f All other expenses	199,236. 5,766,229.	151,583. 4,931,278.	37,111. 563,928.	10,542. 271,023.
25	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ If following	3, 100, 229.	4,331,410.	303,320.	2/1,023.
20	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA		• • • • • • • • • • • • • • • • • • • •			Form 990 (2009)

		(2009) HISPANIC FEDERATION, INC.	1;	3573	852 Page 11
<u>ra</u>	rt X	Balance Sheet	(4)		(D)
			(A) Beginning of year		(B) End of year
	٠1	Cash – non-interest-bearing	39,293	3. 1	39,767
	2	Savings and temporary cash investments .	2,849,52	. 2	878,108
ı	3	Pledges and grants receivable, net	1,015,583	. 3	1,401,217
-	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key emp and highest compensated employees. Complete Part II of Schedule L	loyees,	5	
	6	Receivables from other disqualified persons (as defined under section 495	8(f)(1))	<u> </u>	
		and persons described in section 4958(c)(3)(B) Complete Part II of Sched	lule L	6	
3	7	Notes and loans receivable, net .		7	
A SETS	8	Inventories for sale or use		8	
\$	9	Prepaid expenses and deferred charges	. 151,52	'. 9	95,833
	10 a	Land, buildings, and equipment: cost or other basis 10a 6,518	<u>, 918 . </u>		1 2
ļ		Complete Part VI of Schedule D			
		· · · · · · · · · · · · · · · · · · ·	<u>,427.</u> 5,985,248		5,799,491
	11	Investments — publicly-traded securities		11	
1	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11	200 044	13	200 004
	14	Intangible assets	302,948		292,924
	15	Other assets. See Part IV, line 11	19,815		44,450
ᅱ	16	Total assets Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	10,363,939	-	8,551,790
	17 18	Grants payable	210,090	18	180,595
	19	Deferred revenue		19	
.	20	Tax-exempt bond liabilities		20	
A B	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ו ו ו	22	Payables to current and former officers, directors, trustees, key employees highest compensated employees, and disqualified persons. Complete Part	5, 	1.	
T		of Schedule L		22	
E S	23	Secured mortgages and notes payable to unrelated third parties	4,740,000		2,607,342
	24	Unsecured notes and loans payable to unrelated third parties		24	<u> </u>
	25	Other liabilities Complete Part X of Schedule D	182,605	. 25	241,687
	26	Total liabilities. Add lines 17 through 25.	5,132,695	. 26	3,029,624
N E		Organizations that follow SFAS 117, check here X and complete line	nes -	١,	
- 1		27 through 29 and lines 33 and 34.		_	·
ASSETS	27	Unrestricted net assets	3,491,244		5,522,166
Ĭ	28	Temporarily restricted net assets	1,740,000		
- 1	29	Permanently restricted net assets		29	·
R		Organizations that do not follow SFAS 117, check here	plete		
F UND		lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
B	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
Ã	32	Retained earnings, endowment, accumulated income, or other funds	E 001 044	32	E E00 166
ANCES	33	Total helphytes and not assets friend belonges	5,231,244		5,522,166.
ے	34	Total liabilities and net assets/fund balances	10,363,939	. 34	8,551,790.

BAA

8,551,790. Form **990** (2009)

orm 990 (2009) HISPANIC FEDERATION, INC.	<u> 13-3573852</u>	Pa	ge 12
Part XI Financial Statements and Reporting			
•		Yes	No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain 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 oversigneous, or compilation of its financial statements and selection of an independent accountant?	ght of the audit,	Х	
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n	,	
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we consolidated basis, separate basis, or both	re issued on a		4
X Separate basis Consolidated basis Both consolidated and separate basis		<u> </u>	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	in the Single		Х

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

BAA

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2009

Employer identification number

2003

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

HIS	PAN:	IC	FE	DEF	ATI	ON,	INC	:										13-3	57385	52			
Part		Rea	SO	n fo	r Pu	blio	Cha	rity Sta	itu	s (All o	rganiz	zations	mus	t c	omple	te this	part.) See	ınstruc	ction	ns		
The o	rgani	ızatı	on i	s no	t a pri	vate	found	lation be	cau	se it is	(For line	es 1 thro	ough 1	1, c	heck o	nly one	box)						
1	A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).																						
2		A sch	100	des	cribed	ın s	sectio	n 1 <mark>70(</mark> b)(1)(/	A)(ii). (A	ttach S	chedule	E.)										
3	\Box	A ho	spit	al or	coop	eratı	ive hos	spital ser	VICE	e organiz	ation d	lescribed	ın se	ctio	n 170(l)(1)(A)	(iii).						
4	\Box	A me	dıc	al re	searcl	h org	ganıza	tion oper	ate	d in conj	unction	with a h	nospita	al d	escribe	d in se	tion 17	70(b)(1)(A)(iii). E	Ente	r the h	ospital'	s
					nd sta																		
5	닏1	70(l) (1	XAX	iv) . ((Com	plete F	the bene Part II.)											al unit d	lescr	ribed in	ı sectio	'n
6								ernment															
7	吕'	n se	ctic	n 17	'0(b)(1)(A)	(vi). (y receive Complete	e Pa	art II.)	-					vernme	ntai un	it or tro	m the go	ener	rai pubi	iic desc	ribea
8	=			-				ın sectio							-								
9	f	rom nves	acti tm	vities ent ii	relate	ed to e and	ıts exe d unrel	eceives empt func lated bus 509(a)(2)	tion	s — subje ss taxab	ect to ce le incor	ertain exc me (less	entions	s.a	nd (2) n	o more	than 33	-1/3 % o	fiits subi	nort	from ar	ross	after
10		An o	rga	nızat	ion or	ganı	ızed ar	nd opera	ted	exclusiv	ely to te	est for p	ublic s	afe	ty See	sectio	n 509 (a)(4).					
11		An o nore desc	rga pu	nızat blıcl <u>ı</u> s the	ion or supp type	ganı oorte of	ized ar ed org suppor	nd opera anization rting orga	ted is d anız	exclusiv lescribed zation an	ely for t I in sect id comp	the bene tion 509(plete line	efit of, (a)(1) es 11e	to p or s thre	perform section ough 11	the fui 509(a)(h	nctions 2) See	of, or ca section	arry out 1 509(a)	the (3) .	purpos Check	ses of o	ne or x that
				pe I			b					_ Type ii			-	_			d L	_		Othe	
е	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																							
g	5	Since	e A	ugus	t 17, 2	2006	i, has t	the orgar	nıza	tion acce	epted a	ny gift o	or conf	tribi	ution fro	om any	of the	following	g persor	ns?			
																				_		Yes	No
	((i)	a p be	oerso low.	on who	o dır over	ectly o	or indirect ody of the	tly o e si	controls, upported	either : I organi	alone or ization?	togetl	ner	with pe	rsons o	lescribe	ed in (ii)	and (III))	11 g (i)	,	
	((ii)						person d													11 g (ii		
	((iii)	а:	35%	contro	olled	entity	of a per	son	describ	ed in (i)) or (11) a	above?	,							11 g (ii		
h	F	- Prov	ıde	the t	ollow	ıng ı	nforma	ation abo	ut t	he supp	orted o	rganizati	ons							-			
	(1)	Name Org	of S anız	Suppor ation	ted		(II) EIN		(descr abov	pe of orga ribed on li ve or IRC : e instructi	ines 1.9 section	organ (i) li	ization sted jover	s the on in col in your ning nent?	the orga	you notify nization in (i) of upport?	organiza (i) organ	Is the ation in col nized in the IS?	ı	(vii) Amo	ount of Su	pport
													Ye	s_	No	Yes	No	Yes	No	丄			
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Total															~			- 1.5	1	\perp			

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

HISPANIC FEDERATION, INC. Schedule A (Form 990 or 990-EZ) 2009 13-3573852 Page 2 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) Section A. Public Support Calendar year (or fiscal year (a) 2005 (f) Total (b) 2006 (c) 2007 (d) 2008 (e) 2009 beginning in) > Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') 5,875,806. 3,882,066. 4,629,585. 5,359,418. 6.371.118. 26,117,993. Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge. 418 371 875 806 26,117 993. 882,066 4,629 585 359 6 118 Total. Add lines 1-through 3 r. 五道车 The portion of total contributions by each person Ġ. (other than a governmental unit or publicly supported organization) included on line 1 Ø. ١. that exceeds 2% of the amount 249,183. shown on line 11, column (f) P1 Public support. Subtract line 5 25,868,810. from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 5,359,418 6,371,118 5,875,806 26,117,993. 3,882,066 4,629,585 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 51,235 30,765 11,252 43,930 3,945 141,127. similar sources Net income from unrelated business activities, whether or not the business is regularly 0. carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 0. **Total support.** Add lines 7 through 10 26,259,120. 12 0. Gross receipts from related activities, etc. (see instructions) 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 98.5% Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 14 97.8% 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box b 33-1/3 support test - 2008. 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 - 2009 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 - 2008. 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

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

organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

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

(Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal yr beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 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, 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 14 7c from line 6) Section B. Total Support **(b)** 2006 (c) 2007 **(e)** 2009 (f) Total Calendar year (or fiscal yr beginning in) (a) 2005 (d) 2008 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form sımılar 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 inline 10b. whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add ins 9, 10c, 11, and 12) 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 2009 (line 8, column (f) divided by line 13, column (f)). 15 % 16 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19 a 33-1/3 support tests - 2009. 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 - 2008. If the organization did not check a box on line 14 or 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

Schedule	A (Form 990 o	or 990-EZ)	2009_	HISP	ANIC	FEDE	RATIO	N, IN	IC.				13-35	73852		Page 4
Part IV	Suppleme Part II, lin	ental Inf ne 17a o	ormat r 17b;	ion. Co and Pa	mplet art III,	e this line 1	part to	provi vide a	de th	ne ex ther a	planatıoı ıddıtıona	ns requ I inforr	uired by nation.	Part II	, line 10 struction); ns.
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: complete Part I-A only

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B Do not complete Part II-A

	_	,' to Form 990, Part IV, line 5 (Proxy Tax), a rganizations. Complete Part III.	then					
	of organization	rganizations complete rait in.		Employer identifica	ation number			
	SPANIC FEDERATION,	TNC		13-357385				
		rganization is exempt under section	on 501(c) or is a s					
		organization's direct and indirect political of						
2	Political expenditures		, , ,	► \$				
3	Volunteer hours			•				
Par	t I-B Complete if the or	rganization is exempt under section	on 501(c)(3).					
		ise tax incurred by the organization under		▶\$	0.			
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	► \$	0.			
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?	•	Yes No			
4 a	Was a correction made?				Yes No			
b	If 'Yes,' describe in Part IV							
Par	t I-C Complete if the or	rganization is exempt under section	on 501(c), excep	t section 501(c)(3).	-			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities 🕨 🕏 \$				
2	2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities							
3	3 Total of exempt function expenditures. Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ►\$							
4	Did the filing organization file	e Form 1120-POL for this year?		•	Yes No			
	made For each organization contributions received that w	and employer identification number (EIN) I listed, enter the amount paid from the filingere promptly and directly delivered to a se the (PAC). If additional space is needed, pro-	ng organization's fund parate political organ	ds Also enter the amount rization, such as a sepa	int of political			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter-0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-			
_								

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

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 200				13-357	
Part II-A Complete if section 501(the organization	n is exempt under se	ction 501(c)(3) and	l filed Form 5768 (e	election under
	· · · · · · · · · · · · · · · · · · ·	ongs to an affiliated group.			<u>.</u>
B 'Check ► If the filin	ng organization che	cked box A and 'limited co	ntrol' provisions apply		
(The term	Limits on Lobbyii 'expenditures' mea	ng Expenditures – ns amounts paid or incurr	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditi	ures to influence pu	blic opinion (grass roots lo	obbying).	-	
b Total lobbying expendition	ures to influence a	egislative body (direct lobb	oying).	133,268.	
c Total lobbying expendition				133,268.	0.
d Other exempt purpose e	expenditures			6,574,184.	
e Total exempt purpose e	expenditures (add lii	nes 1c and 1d)		6,707,452.	0.
f Lobbying nontaxable an both columns.	nount. Enter the an	nount from the following tal	ble ın	485,373.	
If the amount on line 1e, col	umn (a) or (b) is:	The lobbying nontaxable a	mount is:	持毛虫病等逐級數數等例	are - a z m
Not over \$500,000	., .,	20% of the amount on line 1e			rngara,
Over \$500,000 but not over \$1,	,000,000	\$100,000 plus 15% of the excess	over \$500,000.	The state of the s	
Over \$1,000,000 but not over \$	1,500,000	\$175,000 plus 10% of the excess	over \$1,000,000.	The second secon	3 1 ,
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess of	over \$1,500,000		
Over \$17,000,000		\$1,000,000.			*
g Grassroots nontaxable a	amount (enter 25%	of line 1f)		121,343.	0.
h Subtract line 1g from lir	ne 1a If zero or les	s, enter -0-		0.	0.
i Subtract line 1f from lin	e 1c If zero or less	, enter -0-		[0.	0.
j If there is an amount ot section 4911 tax for this	ther than zero on ei s year?	ther line 1h or line 1i, did t	he organization file Foi	rm 4720 reporting	Yes No
(Som	e organizations tha	4-Year Averaging Period L It made a section 501(h) el is below. See the instruction	ection do not have to	complete all of the five	
	Lobi	ying Expenditures During	4-Year Averaging Per	iod	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount	372,05	2. 361,593.	26,400.	485,373.	1,245,418.
b Lobbying ceiling amount (150% of line 2a, column (e))				,	1,868,127.
c Total lobbying expenditures	108,00	0. 110,510.	132,000.	133,268.	483,778.
d Grassroots nontaxable amount		3. 90,398.	6,600.	121,343.	311,354.
	93,01	3. 90,396.	0,000.	121,040.	311,334.
e Grassroots ceiling amount (150% of line 2d, column (e))	93,01	3. 90,396.	0,000.		467,031.

BAA

Schedule C (Form 990 or 990-EZ) 2009

. Schedule C (Forn	n 990 or 990-EZ) 2009 HISPANIC FEDERATION,	INC.	13-3573852
Part II-B	Complete if the organization is exempt	under section 501(c)(3) and has NOT	filed Form 5768
•	(election under section 501(h)).		

	(6)	(b)
•	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:) () <u>() () () () () () () () () () () () () (</u>
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	L		
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .			
i Other activities? If 'Yes,' describe in Part IV			
j Total Add lines 1c through 1i .			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	1		

				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?		3		
Pai	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or secti	on 5	J1(c)	(6)
	if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is a	nswered	'Yes	.'	
1	Dues, assessments and similar amounts from members.	1			
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
á	a Current year	2a			
1	b Carryover from last year	2b			
(c Total	2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
_					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political				
	expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			
Pa	rt IV Supplemental Information				
	nplete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Pa , complete this part for any additional information	rt II-B, line	lı .		

Schedule C (Form 990 or 990-EZ) 2009 HISPANIC FEDERALION, INC.	13-35/3852	Page 4
Part N Supplemental Information (continued)		4
mental mornation (common)	· · · · · · · · · · · · · · · · · · ·	
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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. ► See separate instructions

Open to Public Inspection # "

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

HIS	SPANIC FEDERATION, INC.			 13-3573852
Par	t I Organizations Maintaining Dono	Advised Funds or Other Simila	r Funds or Acco	
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.	ii i unus oi 7100	Same Complete ii
	" "	(a) Donor advised funds	(b) F	unds 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 dor funds are the organization's property, subject	nor advisors in writing that the assets he to the organization's exclusive legal con	eld in donor advised trol?	Yes No
6	Did the organization inform all grantees, dono used only for charitable purposes and not for purpose conferring impermissible private beneather.	the benefit of the donor or donor advisor	ant funds may be r or for any other	∏Yes ∏No
Pai	t II Conservation Easements Comple		'Yes' to Form 99	00. Part IV. line 7.
	Purpose(s) of conservation easements held by			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Preservation of land for public use (e.g., r			ally important land area
	Protection of natural habitat	Preserv	vation of certified his	storic structure
	Preservation of open space	-		
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation contribu	ution in the form of a	
	-			Held at the End of the Year
	Total number of conservation easements	1.	2a	
	Total acreage restricted by conservation ease		2b	
	Number of conservation easements on a certi	` '	2c 2d	
	Number of conservation easements included in Number of conservation easements modified,	` '		gangation during the tay
J	year ►	transierred, released, extinguished, or te	errimated by the or	ganization during the tax
4	Number of states where property subject to co	onservation easement is located >	·	
	Does the organization have a written policy re and enforcement of the conservation easement	nt it holds?	_	ations, Yes No
6	Staff and volunteer hours devoted to monitorial during the year	ng, inspecting, and enforcing conservation	on easements	
7	Amount of expenses incurred in monitoring, in during the year ▶	nspecting, and enforcing conservation ea	ssements \$ _	
8	Does each conservation easement reported or 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirement	ts of section	Yes No
9	In Part XIV, describe how the organization reports include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and to the organization's financial statements	d expense statement, s that describes the	, and balance sheet, and organization's accounting for
Pai	Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Treasur wered 'Yes' to Form 990, Part IV	es, or Other Sin , line 8.	nilar Assets
1 a	a If the organization elected, as permitted unde treasures, or other similar assets held for pub the text of the footnote to its financial statement	lic exhibition, education, or research in f	statement and bala furtherance of public	nce sheet works of art, historical service, provide, in Part XIV,
i	o If the organization elected, as permitted unde treasures, or other similar assets held for pub amounts relating to these items.	lic exhibition, education, or research in f	ement and balance furtherance of public	service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1		►\$ ►\$
_	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of a amounts required to be reported under SFAS	116 relating to these items	essets for financial o	gain, provide the following
	a Revenues included in Form 990, Part VIII, line	: 1		►\$
ı	Assets included in Form 990, Part X			* \$

Schedule D (Form 990) 2009 HISPANIC FEDERATION, INC. 13-3573852 Page
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 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? Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
items (check all that apply): a Public exhibition b Scholarly research c Preservation for future generations 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? Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
b Scholarly research c Preservation for future generations 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? Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
c Preservation for future generations 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? Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
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? Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
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? Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.
Part IV Escrow and Custodial Arrangements Complete if 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
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
1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes N
b If 'Yes,' explain the arrangement in Part XIV and complete the following table:
Amount
c Beginning balance
d Additions during the year 1d
e Distributions during the year
f Ending balance . 1f
2a Did the organization include an amount on Form 990, Part X, line 21?
b If 'Yes,' explain the arrangement in Part XIV
Part V Endowment Funds Complete if 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 year end balance held as:
a Board designated or quasi-endowment > %
b Permanent endowment ► %
c Term endowment ►%
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by Yes N
(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?
4 Describe in Part XIV the intended uses of the organization's endowment funds.
Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.
Description of investment (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated Depreciation (d) Book Value
1a Land 599, 813. 599, 81
b Buildings 5,398,322. 478,777. 4,919,54
c Leasehold improvements 44,052. 9,185. 34,86
d Equipment 239, 299. 137, 358. 101, 94
e Other 237, 432. 94, 107. 143, 32
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)). ► 5,799,49

BAA

Schedule **D** (Form 990) 2009

. Schedule D (Form 990) 2009 HISPANIC FEDERATI	ON, INC.	13-35	73852 Page 3
Part VII Investments-Other Securities See F	orm 990, Part X, lin	e 12. N/A	
'(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation rket value
Financial derivatives			
Closely-held equity interests			<u> </u>
Other			
			
	· · · · · ·		
			···
	· 		- · · · · · · · · · · · · · · · · · · ·
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	-	· · · · · · · · · · · · · · · · · · ·	
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12)	F 000 D+ V I		,,,, 1 m, <u>41 .</u>
Part VIII Investments—Program Related (See			
(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation rket value
			
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13)	15)	4	n , 4 11 1
Part IX Other Assets (See Form 990, Part X,			
(a) De	escription		(b) Book value
	 		
			ļ
Total. (Column (b) must equal Form 990, Part X, col (B),	line 15)	•	
Part X Other Liabilities (See Form 990, Part			
(a) Description of Liability	(b) Amount	,	,
Federal Income Taxes			
GRANTS AND DONATIONS PAYABLE	85,18	37.	•3
REFUNDABLE ADVANCES	156,50		
	<u> </u>	· ·	
		\neg	
		_	
		\dashv	
		-	
		 	
	i	1	
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	241,68	7	

^{2.} FIN 48 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

Schedule D (Form 990) 2009 HISPANIC FEDERATION, INC.		-3573852	Page 4
RartiXI® Reconciliation of Change in Net Assets from Form 990 to	o Financial Statements		
1 Total'revenue (Form 990, Part VIII,column (A), line 12)		6,0	57,151.
2 Total expenses (Form 990, Part IX, column (A), line 25)		5,7	66,229.
3 'Excess or (deficit) for the year Subtract line 2 from line 1		2	90,922.
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 line			90,922.
Part XII. Reconciliation of Revenue per Audited Financial Statem	<u>ents With Revenue per Re</u>		
1 Total revenue, gains, and other support per audited financial statements	•	1 6,9	98,374.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
a Net unrealized gains on investments	2a		
b Donated services and use of facilities	2b 740,188.		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIV) SEE PART XIV	2d 201,035.	1	
e Add lines 2a through 2d .			41,223.
3 Subtract line 2e from line 1		3 6,0	57,151.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		کونت اد	
a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
b Other (Describe in Part XIV)	4b) 写 为 (
c Add lines 4a and 4b		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part 1, line 12	?).	5 6,0	57,151.
Part XIII Reconciliation of Expenses per Audited Financial Stater	nents With Expenses per	Return	
1 Total expenses and losses per audited financial statements		1 6,7	07,452.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		**************************************	
a Donated services and use of facilities	2a 740,188.	- 100 mg/m	
b Prior year adjustments	2b		
c Other losses	2c],, 🕶	
d Other (Describe in Part XIV) SEE PART XIV	2d 201,035.	₹^_ \$	
e Add lines 2a through 2d	-	2e 9	41,223.
3 Subtract line 2e from line 1		3 5,7	66,229.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		-,	
a Investments expenses not included on Form 990, Part VIII, line 7b	4a]	
b Other (Describe in Part XIV)	4b] ,à,	
c Add lines 4a and 4b		4c	
5_Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18	8)	5 5,7	66,229.
Part XIV Supplemental Information			
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2 information	Part III, lines 1a and 4, Part IV, 2d and 4b. Also complete this pa	, lines 1b and 2b; art to provide any	Part V, additional
STMT ATTACHED			
BAA TEFA33041 02/02/10		Schedule D (Form	m 990) 2009

Schedule D (Form 990) 2009 HISPANIC FEDERATION, INC.	13-3573852	Page 5
Schedule D (Form 990) 2009 HISPANIC FEDERATION, INC. PartXIV Supplemental Information (continued)		
•		
·		
		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form990 or Form 990-EZ. ► See separate instructions.

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Name of the organization						Employer identifica	
HISPANIC FEDERATION, INC.						13-357385	2
Part Fundraising Activities. Comp	lete if the organ	nization ar	nswered 'Y	es' to Form 990, Part I	V, line	17.	
1 Indicate whether the organization				owing activities Check	all that	annly	
	raiseu iurius (iii	rough any	or the foil	_ *		· · -	
Mail solicitations				Solicitation of non-government grants			
Internet and email solicitations	5			Solicitation of gove		_	
Phone solicitations				X Special fundraising	events		
In-person solicitations				_			
2a Did the organization have written or employees listed in Form 990, Par	or oral agreeme	ent with an	y individu	al (including officers, di	rectors,	trustees or key	'
employees listed in Form 990, Par	t VII) or entity	ın connect	ion with p	rofessional fundraising	services	s?	X Yes No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by th	dividuals or en ie organization.	tities (func	Iraisers) p	ursuant to agreements	under w	vhich the fundra	iser is to be
	I					mount paid to	
(i) Name of individual	(ii) Activity		fundraiser	(iv) Gross receipts	(or i	retained by) aiser listed in	(vi) Amount paid to
or entity (fundraiser)	or entity (fundraiser) have custody or control from activity fund of contributions?				Turiur	col.(i)	(or retained by)
			1		!	55(,)	
		Yes	No				
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	<u> </u>	<u> </u>					<u> </u>
Total					L.,		0.
3 List all states in which the organiz or licensing	ation is registe	red or lice	nsed to so	olicit funds or has been	notified	it is exempt fro	m registration
MV							
				- 			
							
		· – – – –					
				- 			
							-
							
		_					

Rar	till!	Fundraising Events. Complete if reported more than \$15,000 on F	the organization at orm 990-EZ, line 6	nswered 'Yes' to Fo a. List events with	orm 990, Part IV, III gross receipts grea	ne 18, o iter tha	or n \$5,0	00.
RE	•		(a) Event #1 GALA DINNER DA (event type)	(b) Event #2 NIGHT OF 1000 (event type)	(c) Other Events (total number)	(d) To (Add co	otal Eve ol. (a) thr ol (c))	nts
REVENUE	1	Gross receipts	837,525.	43,900.			881,	425.
Ě	2	Less: Charitable contributions	736,650.	28,535.			765,	185.
	3	Gross income (line 1 minus line 2)	100,875.	15,365.			116,	240.
	4	Cash prizes						
D	5	Noncash prizes		-				
D-RECT	6	Rent/facility costs	118,286.	6,520.			124,	<u>806.</u>
	7	Food and beverages .		15,004.			15,	004.
X P F	8	Entertainment	21,553.	500.			22,	053.
EXPEZSES	9	Other direct expenses	38,302.	870.			39,	172.
S		Direct expense summary Add lines 4- th			>		201,	
Par	11 Net income summary Combine lines 3, column (d) and line 10 ► −84,7 It III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more that						795.	
		\$15,000 on Form 990-EZ, line 6a		s to rollin 990, rai	Try, line 19, or rep			lai i
#CZ#<##			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(Add co	otal gam ol (a) thr ol (c))	ing ough
E	_1	Gross revenue						
D X	2	Cash prizes						
D-RECT	3	Non-cash prizes						
3	4	Rent/facility costs					· · · · · · · · · · · · · · · · · · ·	
	5	Other direct expenses						
	6	Volunteer labor	Yes%	Yes%	Yes%			
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•	w. =: -= ==		
	8	Net gaming income summary Combine	lines 1, column (d) and	line 7	•			,
9	Ente	er the state(s) in which the organization o	perates gaming activitie	es:			YES	NO
		ne organization licensed to operate gaming o,' explain:	g activities in each of th	nese states?			Эа	
•								
10 a	 Wer	e any of the organization's gaming license	es revoked, suspended	or terminated during the	e tax year?	<u> </u>	Da	
t	If 'Y	es,' explain						
11		o the ergographer energies are a standard	os with page 2			 	_	
11 12	ls th	s the organization operate gaming activition or transcription or transcriptions or transcriptions.		ember of a partnership of	or other entity formed to	1		
	adm	ninister charitable gaming?				1:	2	<u></u>

Schedule G (Form 990 or 990 EZ) 2009 HISPANIC FEDERATION, INC.	13-3573852	2	Page 3
			NO
13 Indicate the percentage of gaming activity operated in:		,	-
a The organization's facility	13a %		
b An outside facility	13b %	1	
14 Enter the name and address of the person who prepares the organization's gaming.	special events books and records:	1 (4)	
Names &			,
Name: ►			` ``
Address: ►			
15a Does the organization have a contact with a third party from whom the organization		15a	ļ
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ of gaming revenue retained by the third party \$	and the amount	,	
c If 'Yes,' enter name and address of the third party:		(A f) (x _n	
Name: ►		,	
Address: -			
16 Gaming manager information			
Name •			
Gaming manager compensation ► \$			
Description of services provided			
☐ Director/officer ☐ Employee ☐ Independent c	ontractor		
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from th state gaming license?		17a	
b Enter the amount of distributions required under state law to be distributed to other	exempt organizations or spent in the		
organization's own exempt activities during the tax year: ▶ \$		l	
BAA TEEA3703L 02/05/10	Schedule G (Form 990	or 990-EZ	2009

SCHEDULE I (Form 990)

Internal Revenue Service

Department of the Treasury

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

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

2009

OMB No 1545-0047

Open to Public

2 □ (h) Purpose of grant or assistance 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Employer identification number X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete If the organization answered "Yes" to 13-3573852 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART (d) Amount of cash grant (e) Amount of non-cash assistance ► Attach to Form 990. Enter total number of section 501(c)(3) and government organizations. (c) IRC section if applicable the selection criteria used to award the grants or assistance? Part I General Information on Grants and Assistance PLEASE SEE ATTACHED SCHEDULE (p) EIN INC. HISPANIC FEDERATION, 1 (a) Name and address of organization or government Name of the organization Part II

SA

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

Enter total number of other organizations

Schedule I (Form 990) 2009

13-3573852 HISPANIC FEDERATION,

Page 2

Ratilia Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Rarense Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) THE HE MONITORS THE WORK PERFORMED BY THE GRANT RECIPIENTS TO ENSURE THAT GRANT MONEY THE HISPANIC FEDERATION (HF) FOLLOWS SPECIFIC CRITERIA FOR DETERMINING THAT THE GRANT RECIPIENTS CAN PARTICIPATE IN THE PROGRAM AND THE AMOUNTS FOR WHICH THEY QUALIFY. GRANT RECIPIENTS AGENCIES ARE REQUIRED TO SUBMIT REPORTS TO HE IN ACCORDANCE WITH IS BEING USED FOR ITS INTENDED PURPOSES. HE PERFORMS SITE VISITS REGULARLY. THE (d) Amount of non-cash assistance PART I, LINE 2 - GRANTMAKER'S DESCRIPTION OF HOW GRANTS ARE USED (c) Amount of cash grant (b) Number of recipients THEIR GRANT'S COMPLIANCE REQUIREMENTS. (a) Type of grant or assistance Schedule I (Form 990) 2009

BAA

Schedule I (Form 990) 2009

SCHEDULE J (Form 990)

Compensation Information

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

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization
HISPANIC FEDERATION, INC.

Employer identification number

13-3573852

Par	rt I Questions Regarding Compensation			
			Yes	No
1 a	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items.	Part	, ,,	٠,,
	First-class or charter travel Housing allowance or residence for person	nal use ,		1.
	Travel for companions Payments for business use of personal re-	sidence		[]
	Tax indemnification and gross-up payments Health or social club dues or initiation feet	s	•	
	Discretionary spending account Personal services (e.g., maid, chauffeur, c	chef)		
		,	<u> </u>	
t	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	r . <u>1b</u>	,	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	, directors,		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organizat CEO/Executive Director Check all that apply	ion's	,	
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation of	ommittee		
		j	· '	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing org or a related organization:	anization		
a	a Receive a severance payment or change-of-control payment?	4a		Х
t	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
•	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	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 compen contingent on the revenues of	sation		
ā	a The organization?	5a		X
ŀ	b Any related organization?	5 b		Х
	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 compen contingent on the net earnings of:	sation		
ā	a The organization?	6a		X
ŀ	b Any related organization?	6b		Х
	If 'Yes' to line 6a or 6b, describe in Part III			
7	For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed paym described in lines 5 and 67 If 'Yes,' describe in Part III	nents not		Х
o		to the initial		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject contract exception described in Regs section 53 4958-4(a)(3)? If 'Yes,' describe in Part III	to the initial 8		Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regula section 53 4958-6(c)?	tions 9		X

13-3573852

Page 2 •

HISPANIC FEDERATION, INC.

Schedule J (Form 990) 2009 HISPANIC FEDERATION, INC.

Parelly Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name compensation compensation compensation LILLIAN RODRIGUEZ LOP (i) 226, 347 (ii) (ii) (ii) (ii) (ii) (ii)	-		henefits	(B)(-(-)(B)	reported in prior
	tive (III) Other reportable compensation	compensation	0010110	(a)-(i)(a)	Form 990-EZ
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	TEEA4102L 0	02/02/10		Schec	Schedule J (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2009

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

HISPANIC FEDERATION, INC.

Employer identification number

13-3573852

Par	t¹l₹ Types of Property						
		(a) Check if	(b)	(c)	B 0 - Al-	(d)	
		applicable	Number of Contributions	Revenues reported on Form 990, Part VIII, line 1g	Meth	od of determir revenues	ning
1	Art—Works of art						
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications		新疆 的 为 () () ()				
5	Clothing and household goods		通过 增加10万分量。	-		·	
6	Cars and other vehicles	- · · · · · · · · · · · · · · · · · · ·	AND THE PERSON OF THE PERSON O				
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded						
10	Securities—Closely held stock						· · · · · · · · · · · · · · · · · · ·
11	Securities-Partnership, LLC, or trust interests.						
12	Securities-Miscellaneous						
13	Qualified conservation contribution— Historic structures						
14	Qualified conservation contribution—Other					-	
15	Real estate—Residential						
16	Real estate—Commercial						
17	Real estate—Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (TOYS)	X		148,164.			
26	Other ► ()						
27	Other ► ()						
28	Other ► (L,	<u> </u>				
29	Number of Forms 8283 received by the organization completed Form 8283, Part IV, Done	on during th e Acknowle	ie tax year for contributi dgement	ions for which the	29		
						Yes	No
30 a	During the year, did the organization receive by control for at least three years from the date of the purposes for the entire holding period?	ontribution a nitial contrib	any property reported in oution, and which is not	Part I, lines 1-28 that required to be used fo	ıt must r exempt	30 a	X
b	If 'Yes,' describe the arrangement in Part II					33m ¹ . 1,	1.5
31	Does the organization have a gift acceptance poli	cy that requ	ires the review of any r	non-standard contribution	ns?	31 X	
32 a	Does the organization hire or use third parties or noncash contributions?	related orga	inizations to solicit, prod	cess, or sell		32a	Х
t	If 'Yes,' describe in Part II					, ,	
33	If the organization did not report revenues in colu	mn (c) for a	type of property for wh	nich column (a) is checl	ked,		7
	describe in Part II	·				124	!
BAA	For Privacy Act and Paperwork Reduction Act N	otice, see th	ne Instructions for Forn	1 990.	Schedu	le M (Form 99	0) 2009

Schedule M (Form 990) 2009 HISPANIC FEDERATION,	INC.	13-3573852 Page 2
Supplemental Information. Complete this pand 33. Also complete this part for any add	art to provide the information required itional information.	by Part I, lines 30b, 32b,
SCHEDULE M - ADDITIONAL INFORMATION _		
HISPANIC FEDERATION, INC. RECEIVES TO	DY DONATIONS DURING THEIR ANNU	JAL TOY DRIVE FROM
VARIOUS DONORS. THESE TOYS ARE DISTRI	BUTED TO CHILDREN DURING THE	HOLIDAY SEASON.
HISPANIC FEDERATION, INC. DOES NOT SE	ELL THESE ITEMS AND NO COMPENS	SATION IS RECORDED
ON THE FINANCIAL STATEMENTS. THE AMOU	INT OF DONATED TOYS FOR 2009 W	J <u>AS \$148,164.</u>

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

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

> Attach to Form 990.

Open to Public

HISPANIC FEDERATION, INC.	13-3573852
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION	
THE GRANT-MAKING PROGRAM PROVIDES FINANCIAL ASSISTANCE TO COM	MUNITY BASED
ORGANIZATIONS WORKING IN THE LATINO COMMUNITY. THE PROGRAM AS	SSISTS_ORGANIZATIONS_IN
NEED OF START-UP FUNDING AND OTHER FINANCIAL ASSISTANCE FOR E	EXISTING ORGANIZATIONS.
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	
THE TREASURER OF THE BOARD RECEIVES A COPY OF THE 990 BEFORE	IT IS FILED ALONG WITH
AN AUDITED COPY OF THE FINANCIAL STATEMENTS AND COMPARES THE	TWO FOR COMPLETENESS
AND RAISES QUESTIONS ABOUT ANY POSSIBLE CORRECTIONS OR CONCER	RNS. THE BOARD OF
DIRECTORS RECEIVES A COPY OF THE 990 AFTER IT IS FILED WITH T	THE IRS.
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCE	EMENT OF CONFLICTS
ONCE A YEAR, ALL DIRECTORS, OFFICERS AND CERTAIN EMPLOYEES MO	JST_SIGN_A_CONFLICT_OF
INTEREST QUESTIONNAIRE, DISCLOSING ANY PERSONAL, BUSINESS OR	FINANCIAL INTEREST OR
ACTIVITIES THAT MAY CONFLICT OR APPEAR TO CONFLICT WITH THE	INTEREST OF HF.
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCE	SS FOR OFFICERS & KEY EMPLOYEES
THE HIRING OF THE PRESIDENT OF HF IS THE SOLE RESPONSIBILITY	OF THE BOARD OF
DIRECTORS. THE BOARD MAY CHOOSE TO UTILIZE A SEARCH FIRM OR	A SPECIAL COMMITTEE OF
THE BOARD, OR BOTH. THE PRESIDENT MUST BE ELECTED BY A MAJOR	RITY VOTE AT A REGULAR
OR SPECIAL MEETING OF THE BOARD OF DIRECTORS.	
THE HIRING OF FULL-TIME AND PART-TIME PERSONNEL, INCLUDING KI	EY EMPLOYEES IS THE SOLE
RESPONSIBILITY OF THE PRESIDENT OR HIS/HER DESIGNEE. QUALIFIE	ED PERSONNEL FROM WITHIN
HF MAY BE CONSIDERED FOR REASSIGNMENT OR PROMOTION TO AVAILAN	BLE VACANT OR NEW
POSITIONS PRIOR TO RECRUITMENT AND APPOINTMENT FROM OUTSIDE	SOURCES.
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY	AVAILABLE
HF MAKES ITS FINANCIAL STATEMENTS AND FORM 990 & CHAR500 TAX	RETURNS AVAILABLE TO
THE PUBLIC ON ITS WEBSITE. ALL OTHER INFORMATION IS AVAILAB	LE UPON REQUEST.

Schedule O (Form 990) 2009		Page
Name of the organization	Employer Identification number	
HISPANIC FEDERATION, INC.	13-3573852	
	. _	
	· 	
	· 	
	·	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 Attach to Form 990. P See separate instructions.

Related Organizations and Unrelated Partnerships

2009

OMB No 1545-0047

Schedule R (Form 990) (2009) (F)
Direct controlling
entity (F)
Direct controlling entity Parily Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A Employer identification number 13-3573852 (E)
Public charity status (if section 501(c)(3)) (E) End-of-year assets 170B(1)(A)VI Partis Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) (**D)** Exempt Code section (**D)** Total income 501 (C) (3) (C)
Legal domicile (state or foreign country) (C)
Legal domicile (state or foreign country) ¥ HEIGHTS & INWOOD THROUGH ARTS & IMPROVING WASH BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. CULTURAL EDU Primary activity (B)
Primary activity (A) (A) Name, address, and EIN of related organization (A) Name, address, and EIN of disregarded entity NORTHERN MANHATTAN ARTS ALLIANCE C/O HF 55 EXCHANGE PL, 5TH FL HISPANIC FEDERATION, NEW YORK, NY 10005 Name of the organization 26-1997496

TEEA5001L 02/05/10

Page 2

13-3573852

Schedule R (Form 990) 2009 HISPANIC FEDERATION, INC.

Randing Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Name, address, and EIN of related organizations treated as a partnership during the tax year.) Name, address, and EIN of related organization Name, address, and EIN of related organization Relate		•	•	,									
Name, address, and EIN of Primary Activity (B) (B) Predominant related organizations treated as a partnership during the tax year.) Name, address, and EIN of Primary Activity (B) (B) Predominant related organization (state or ortification or organization country) Sections 512-514) Name, address, and EIN of Primary Activity (B) Primary Activ		J) ral or	aging ner?										
Name, address, and EIN of related organizations treated as a partnership during the tax year.) Name, address, and EIN of related organization related organization related organization country) Predominant organization related organization		Gene	man	.	Yes								
Name, address, and EIN of related organizations treated as a partnership during the tax year.) Name, address, and EIN of related organization related organization related organization country) Predominant organization related organization		Code V-UBI	amount in box 20 of Schedule	.	(Form 1065)								
Name, address, and EIN of Primary Activity related organization related		(H) Ispropor-	tionate ocations?			-				-			
Name, address, and EIN of related organizations treated as a partnership during the tax (A) (B) (C) (D) (D) (C) (E) (F) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	ar.)	(G) Share of end-of-year	assets										
Name, address, and EIN of Primary Activity (state or country) Name, address, and EIN of Prim	during the tax year	(F) Share of total income							\$				
Name, address, and EIN of Primary Activity (A) Name, address, and EIN of Primary Activity related organization r	ed as a partnershi	(E) Predominant	income (related,	from tax under	sections 512-514)		•			•			
Name, address, and EIN of Primary Activity Legal related organization for more related organization related organization for the country)	anizations treat	(D)	controlling entity										
Name, address, and EIN of related organization related	ated orga	(C)	domicile (state or	foreign	country)								
Name, address, and EIN of related organization	one or more rel	(B) Primary Activity											
	because it had	(A) Name address and FIN of	related organization				 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		İ	 		

Partition Identification of Related Organizations Taxable as a Corporation or Trust (Complete If the organization answ line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	Faxable as a Cored or or constants	poration or Tr treated as a c	ust (Complete or toporation or toporation)	if the organizations the	ation answered 'Ye tax year.)	a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV is treated as a corporation or trust during the tax year.)	art IV,
(A) Name, address, and ElN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign	(D) Direct controlling entity	(E) Type of entity (C corp, S corp,	(F) Share of total income	Legal domicile Direct Type of entity (C corp. S corp.) Share of total income Share of end-of-year assets	(H) Percentage ownership
		country)		or trust)			
	-						
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ВАА		TEEA5002L 02/05/10	02/10			Schedule R (Form 990) (2009)	990) (2009)

Schedule R (Form 990) 2009 HISPANIC FEDERATION, INC.

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Part V
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Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	°
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV.		で	24	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	-	1a	1	\times
b Gift, grant, or capital contribution to other organization(s)		1 p	_	×
c Gift, grant, or capital contribution from other organization(s)		1c		×
d Loans or loan quarantees to or for other organization(s)	•	1 d		×
e Loans or loan distantees by other organization(s)]e		×
בי בינוני בינוני לינוני לינוני לינוני בינוני לינוני		40.7	And the state of	
f Sale of assets to other organization(s)		11		×
q Purchase of assets from other organization(s)		19		×
h Exchange of assets		1 h		$ \times $
i Lease of facilities, equipment, or other assets to other organization(s)	:	11		×
		数	が	1
j Lease of facilities, equipment, or other assets from other organization(s)		<u>-</u>	+	\times
${f k}$ Performance of services or membership or fundraising solicitations for other organization(s)		<u>¥</u>	+	\times
l Performance of services or membership or fundraising solicitations by other organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets		1m		×
n Sharing of paid employees		Jn		×
			A PASS	, X
o Reimbursement paid to other organization for expenses		10		×
n Bambureamant haid by other organization for expenses				×
		ない	1	
a Other transfer of cash or property to other organization(s)		19	1	×
r Other transfer of cash or property from other organization(s)		-		×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nd transaction thresho	spi		
(A) Name of other organization	(B) Transaction	(C) Amount involved	ivolvec	ъ
	type (a-r)			
(2)		ŀ		
(3)				
(4)				
(5)				
(9)				
BAA TEEA50031 02/05/10	Schedule	Schedule R (Form 990) (2009)	30 (20	600

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

(H) General or managing partner? å Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships Yes Code V-UBI amount in box 20 of Schedule K-1 Form (1065) (F)
Disproportionate
allocations? ٥N Yes (E) Share of end-of-year assets Are all partners section 501(c)(3) organizations? Yes No (C)
Legal domicile
(state or foreign country) (B) Primary activity 111111 (A) Name, address, and EIN of entity 1 1 1 1 1 1 1 1 BAA

Schedule R (Form 990) (2009)

TEEA5004L 02/05/10

Department of Treasury Internal Revenue Service Ogden, UT 84201-0027

HISPANIC FEDERATION, INC.

EMPLOYER IDENTIFICATION NUMBER: 13-3573852 2009 Tax Return - Schedule I Attachment to Form 990

	1 (a) Name and address of organization or government	(b) EIN	(d) Amount of cash grant	(h) Purpose of grant or assistance
1	ADELANTE OF SUFFOLK COUNTY INC. 10 THIRD AVE, BRENTWOOD, NY 11717	11-2554552	10,000	ESL Classes
2	ASOCIACION TEPEYAC DE NY INC. 251 W. 14TH ST., NEW YORK, NY 10011	13-4009930	10,000	Operating Expenses
3	ASPIRA 520 8TH AVE , 22ND FL, NEW YORK, NY 10018	13-6204790	60,000	Culture of Giving Grant
4	BRONX HIGH SCHOOL OF VISUAL ARTS 2040 ANTIN PLACE, BRONX, NY 10462	69-0210637	22,210	Program for HS Students
5	BRONX RIVER BULLDOGS P.O. BOX 730, BRONX, NY 10461	45-0506890	5,279	Insurance for Referees
6	CASTLE HILL LITTLE LEAGUE 2200 POWEL AVENUE, BRONX, NY 10462	51-0256112	10,642	Sports Equipment for Baseball Team
7	CHICAGO COMMUNITY TRUST 111 E. WACKER DR. STE 1400, CHICAGO, IL 60601	36-2167000	62,500	Culture of Giving Grant
8	CHRISTIAN COMMUNITY BENEVOLENT 910 E. 172ND ST., BRONX, NY 10462	13-2977840	66,604	Live music for Concert
9	CIRCULO DE LA HISPANIDAD 26 W. PARK AVE., LONG BEACH, NY 11561	11-2525327	12,500	ESL Classes
10	COMM. ASSOC. OF PROGRESSIVE DOM 3940 BROADWAY, 2ND FL, NEW YORK, NY 10032	13-3266145	40,000	Operating Expenses
11	CONCERNED CITIZENS OF QUEENS 40-06 WARREN ST., BSMT, ELMHURST, NY 11373	11-2639124	10,000	Operating Expenses
12	EL FONDO DE NUESTRA COMUNIDAD 600 NORWEST CENTER ST , PAUL, MN 55010	41-6031510	7,500	Culture of Giving Grant
13	EL PUENTE 211 S. 4TH ST., BROOKLYN, NY 11211	11-2614265	7,500	Latino Families

HISPANIC FEDERATION, INC.

EMPLOYER IDENTIFICATION NUMBER: 13-3573852 2009 Tax Return - Schedule I Attachment to Form 990

	1 (a) Name and address of organization or government	(b) EIN	(d) Amount of cash grant	(h) Purpose of grant or assistance
14	EL TALLER LATINO AMERICANO P.O. BOX 1261 CATHEDRAL STATION, NEW YORK, NY 10025	13-2995536	17,500	Entertainment
15	FPJ AMUSEMENT & ENTERTAINMENT 467 E. 156TH ST., BRONX, NY 10455	26-2592972	13,817	For Street Festival
16	GRAN PARADA DOMINICANA DEL BRONX 815 GERARD AVE, STE 6N, BRONX, NY 10451	13-3595348	6,560	Operating Expenses
17	GREATER KANSAS CITY HISP. DEV. 2500 HOLMES ST., KANSAS CITY, MO 64108	43-1152398	36,875	Culture of Giving Grant
18	HISPANIC ASSOC. CONTRACT & ENT 167 W ALLEGHENY AVE., STE 200, PHILADELPHIA, PA 19140	23-2142317	12,500	Culture of Giving Grant
19	INST. P.R. HISPANIC ELDERLY 105 E. 22ND ST., STE 615, NEW YORK, NY 10010	13-2987263	12,500	Financial Management
20	KEYS TO THE FUTURE 4220 HUDCHINSON RIVER PKWY, STE 6D, BRONX, NY 10475	22-3916935	14,711	Basketball Touranments
21	LATINO COMMUNITY FOUNDATION 225 BUSH ST, STE 500, SAN FRANCISCO,CA 94104	81-0564400	60,938	Culture of Giving Grant
22	LATINO COMMUNITY SERVICES 184 WETHERSFIELD AVE., HARTFORD, CT 06114	06-1259957	30,000	Capital Improvements
23	LATINO JUSTICE PR DEF 99 HUDSON ST , 14TH FL, NEW YORK, NY 10013	13-2722664	25,000	Discretionary Grant
24	LOISAIDA, INC. 12 AVENUE D , NEW YORK, NY 10009	13-3023183	7,500	Operating Expenses
25	MAKE THE ROAD NEW YORK 301 GROVE ST., BROOKLYN, NY 11237	11-3344389	20,000	Operating Expenses
26	MOTT HALL V. SCHOOL 1551 E. 172 ST., BRONX, NY 10472	69-0210637	32,934	Educational Supplies

HISPANIC FEDERATION, INC.

EMPLOYER IDENTIFICATION NUMBER: 13-3573852 2009 Tax Return - Schedule I Attachment to Form 990

	1 (a) Name and address of organization or government	(b) EIN	(d) Amount of cash grant	(h) Purpose of grant or assistance
27	NATIONAL LATINA INSTITUTE 50 BROAD ST. STE 1825, NEW YORK, NY 10004	52-1891734	10,500	Latino Reproductive Rights Project
28	NORTHERN MANHATTAN COALITION 665 WEST 182ND ST, NEW YORK, NY 10033	13-3951595	11,358	Special Events
29	SPANISH AMERICAN MERCHANTS 95 PARK ST., HARTFORD, CT 06106	06-1390672	10,000	Operating Expenses
30	TEATRO CIRCULO 111 E. 14TH ST., STE 244, NEW YORK, NY 10011	13-3805585	25,000	Technology Enhancements
31	UNITAS THERAPEUTIC COMMUNITY 940 GARRISON AVE , BRONX, NY 10474	13-2892894	7,500	Capital Improvements
32	URBAN HEALTH PLAN, INC. 1065 SOUTHERN BLVD , BRONX, NY 10459	23-7360305	12,500	Development & Marketing
33	COMMITTEE HISP. CHILDREN & FAM 110 WILLIAM ST., 18TH FL, NEW YORK, NY 10038	11-2622003	5,000	Operating Expenses
34	HISPANIC AIDS FORUM 213 W. 35TH ST., 12TH FL., NEW YORK, NY 10001	13-3422748	5,000	HIV Testing
35	PUERTO RICAN FAMILY INSTITUTE 145 W 15TH ST, NEW YORK, NY 10011	13-6167177	5,000	Technology Upgrades
		Total:	707,428	

2009

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

HISPANIC FEDERATION, INC.

13-3573852

SCHEDULE D, PART XII, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

SPECIAL EVENT DIRECT EXPENSES

TOTAL \$ 201,035. \$ 201,035.

SCHEDULE D, PART XIII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

SPECIAL EVENT DIRECT EXPENSES

TOTAL $\frac{$201,035}{$201,035}$.

Form **8868**(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

nternal Revenue	Service		riie a sepa	iate application for	each retuin.				
If you are	filing for an A	Automatic 3-Month I	Extension, comp	lete only Part I and	d check this box			•	X
•	•	Additional (Not Auto	-	-		page 2 of thi	s form)		
		less you have alread						3868	
		3-Month Extensi							
	· · · · · · · · · · · · · · · · · · ·			and case a cong	(,.			
-		ile Form 990-T and i							
All other corp ncome tax re		udıng 1120-C filers),	partnerships, Ri	EMICS, and trusts	must use Form 700	04 to request	an extens	ion of time to file	
returns noted the additional Form 990-T	l below (6 mo l (not automa Instead, vou r	enerally, you can elenths for a corporation to 3-month extensions submit the fully strike and click on e	n required to file on or (2) you file completed and	Form 990-T) How Forms 990-BL, 60 signed page 2 (Pai	rever, you cannot f 69 or 8870, group	ile Form 8866 returns, or a	8 electronii Leomposite	cally if (1) you wa e or consolidated	int
	Name of Exempt	Organization					Employer ide	entification number	
Type or									
print	HISPANIC	FEDERATION,	INC.				13-357	3852	
lle by the date for	Number, street, a	and room or suite number	If a P O box, see insti	ructions					
iling your eturn See	55 EXCHA	NGE PLACE, 5	CH FL					_	
nstructions	City, town or pos	t office, state, and ZIP code	For a foreign addres	ss, see instructions					
	NEW YORK	, NY 10005							
Check type o		filed (file a separat	e application for	each return).					_
X Form 990		` Г	Form 990-T (co			Form 472	20		
Form 990		-	Form 990-T (se	ection 401(a) or 408	8(a) trust)	Form 522			
Form 990		-	-	ust other than abov		Form 606	59		
Form 990		-	Form 1041-A		/	Form 887			
Telephone If the org If this is f check this the exten	e No. ►_(212 anization doe for a Group R s box ► ision will cove		or place of busing a contraction of the contraction	FAX No ► ness in the United Sigit Group Exempti this box ► and	on Number (GEN) d attach a list with	lf the names a			
until _	8/15	ic 3-month (6 month _, 20 <u>10</u> _, to file the organization's re	the exempt orga	•					
_	calendar yea	-	turii ioi						
	tax year begi		, 20 ,	and ending	, 20				
-	iax year begi	iy	'20'	and ending					
2 If this to	ax year is for	less than 12 months	s, check reason	Initial return	Final retu	rn C	change in a	accounting period	
3a If this a nonrefu	application is t undable credit	for Form 990-BL, 99 s See instructions	0-PF, 990-T, 472	0, or 6069, enter th	ne tentative tax, les	ss any	3a \$		0.
		for Form 990-PF or 9 rior year overpayme			and estimated tax	payments	3ь\$		0.
deposit	e Due. Subtra with FTD cou structions	ct line 3b from line 3 upon or, if required,	Ba Include your by using EFTPS	payment with this f (Electronic Federa	form, or, if required I Tax Payment Sys	i, tem)	3c \$	<u> </u>	0.
Caution. If yo payment inst		to make an electron	c fund withdrawa	al with this Form 88	368, see Form 8453	B-EO and For	rm 8879-E0) for	
RAA For Pri	vacy Act and	Paperwork Reducti	on Act Notice. se	ee instructions.			Forr	n 8868 (Rev 4-20	009

FOIII 8888	(Rev 4-2009)		P	age z
• If you a	are filing for an Additional (Not Automatic) 3-Month Extension, complete only P	art II and check the	his box	- [X]
Note. Only	complete Part II if you have already been granted an automatic 3-month extens	sion on a previous	ly filed Form 8868	
• If you a	are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	_		
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file	e the original ((no copies needed)	
	Name of Exempt Organization		Employer identification number	
Turns		1		
Type or print	HISPANIC FEDERATION, INC.		13-3573852	
•	Number, street, and room or suite number, If a P O box, see instructions		For IPS use only	
File by the extended due date for filing the	CITRIN COOPERMAN & COMPANY LLP			
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
	SPRINGFIELD, NJ 07081			
Check type	e of return to be filed (File a separate application for each return)			
X Form 9		Form 1041-A	☐ Form 6069	
Form 9		Form 4720	Form 8870	
Form 9		Form 5227		
	not complete Part II if you were not already granted an automatic 3-month exte		nucly filed Form 9969	
• The boo	oks are in care of HISPANIC FEDERATION, INC.	nsion on a previo	daily med Form 6606.	
	one No ► (212) 233 8955 FAX No ►			
	rganization does not have an office or place of business in the United States, ch	and the bay		_ ¬
	s for a Group Return, enter the organization's four digit Group Exemption Number		16 31-1-1-1 6-1	لبا
		` ' ——	If this is for t	.ne
~	p, check this box If it is for part of the group, check this box an	d attach a list with	n the names and Eliks of all	
	he extension is for			
	uest an additional 3-month extension of time until 11/15 , 20 10			
	alendar year 2009, or other tax year beginning, 20	$_{ extstyle -}$, and ending $_{ extstyle -}$,		
		Final return	Change in accounting perior	
	in detail why you need the extension AWAITING THIRD PARTY IN	FORMATION N	NEEDED TO COMPLETE A	. <u>N</u>
_ACC	URATE RETURN.			
8a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentativifundable credits. See instructions	e tax, less any	8a \$	
paym	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credents made. Include any prior year overpayment allowed as a credit and any amount of the second sec	dits and estimated ount paid previous	I ta> siy 8b\\$	
c Balan with 8	ice Due. Subtract line 8b from line 8a Include your payment with this form, or, i TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Sy	f required, depositions stem). See instru	t 8c\$	
	Signature and Verification			
Under penalties	s of perjury I de lare then have examined this form, including accompanying schedules and statements, ar implete, anythat I am aythorized to prepare this form	nd to the best of my kno	owledge and belief, it is true,	
CORRECT, SING CO.				
Signature -	Tille + CA		Date - 8/9/10	,
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