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Form	990
Form	990

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

Open to Public Inspection

A F	or the	2009 calend	lar voar o	r tax year beginning , 2009, and endi	* ·		, 20
					ng .		
-		applicable	Please use IRS	C Name of organization VOCES LATINAS CORPORATION		_	nployer identification no.
X A	ddress o	change	label or	Doing Business As		20-	2312651
⊔ м	ame cha	ange	print or type.	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Tel	lephone number
∐ Ir	ııtıal retu	ותו	See	37-63C 83RD STREET	1B	(71	.8)334-0885
□ т	erminate	ed	Specific Instruc-	City or town, state or country, and ZIP + 4		G Gr	oss receipts
A	mended	l return	tions	JACKSON HEIGHTS, NY 11372		\$	210,611
□ A	pplicatio	on pending	F Name	and address of principal officer NATHALY RUBIO TORIO			
		_	37-6	BC 83RD STREET, JACKSON HEIGHTS, NY 11372	H(a) Is this a gro affiliates?	oup return for	∏ Yes 🗓 No
т т	ax-exem	npt status		3) ◀ (insert no)			
		▶ N/A		, , , , , , , , , , , , , , , , , , , ,	If "No," atta	ich a list (see	I?
			Corporation	Trust ☐ Association ☐ Other ► L. Year of formation 200		of legal domi	
Par					5 M State	or regar domi	cie IN I
rai	_	Summar	•			/	
	1	-	-	anization's mission or most significant activities ORGANIZATION PR			AWARENESS
Α		TRAINING	AND C	UNSELING IN SPANISH TO 350-500 WOMEN IN THE LATIN	O COMMUNI	ry.	
c G t o							
i v				· · · · · · · · · · · · · · · · · · ·			
Vе	2	Check this b	ox 🕨 📙 if	the organization discontinued its operations or disposed of more than 25% of its	s net assets		
t n	3	Number of v	oting mem	pers of the governing body (Part VI, line 1a)		3	3
I а е п	4	Number of in	ndependen	voting members of the governing body (Part VI, line 1b)		4	3
s c	5	Total numbe	r of emplo	ees (Part V, line 2a)		5	4
a e	6			ers (estimate if necessary)		6	
	7a	Total gross i	inrelated b	usiness revenue from Part VIII, column (C), line 12		7a	0
				taxable income from Form 990-T, line 34		7b	0
	 -	14Ct di il Ciato	a basinese	taxable modific from coo 1, mile of 11111111111111111111111111111111111	Pnor Year	7.5	Current Year
R		Contribution		o (Dort VIII line 1h)	 	015	
e	8		_	s (Part VIII, line 1h)	232	,915	210,583
ė	9	-		ue (Part VIII, line 2g)			0
n u	10			rt VIII, column (A), lines 3, 4, and 7d)			28
e	11	Other reven	ue (Part VI	I, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	12			s 8 through 11 (must equal Part VIII, column (A), line 12)	232	,915	210,611
	13	Grants and	sımılar amo	unts paid (Part IX, column (A), lines 1-3)			0
Ε	14	Benefits paid	d to or for r	nembers (Part IX, column (A), line 4)			0
×	15	Salaries, oth	er (a) per	sanon/employee benefits (Part IX, column (A), lines 5-10)	107	,822	124,890
P e	16a	Professiona	Hundraisin	gfees (Part IX, column (A), line 11e)			16,198
n				ses (Part IX, column (D), line 25) ▶ 16,198		· · · ·	
s e	17	Other exeen	ses Haff	🎝 (a) (A), Ines 11a-11d, 11f-24f)	93	,232	65,975
s	18	Total expens	ses Add I	nes 13-17 (must Equal Part IX, column (A), line 25)		,054	207,063
	19	Poventie les	രിക്ക	Subtract-line 18 from line 12		,861	3,548
	13	nevenue les	sevel b		unning of Current 1		End of Year
Net Assets	20	T-4-14-	(D = + V)	——————————————————————————————————————			
or Fund		Total assets	•	· · · · · · · · · · · · · · · · · · ·		,023	114,443
Bal-	21	Total liabilitie	•	, , , , , , , , , , , , , , , , , , ,		,898	3,270
ances	22			nces Subtract line 21 from line 20	85	,125	111,173
Pa	T 11	Signatu					
		Under penalti	es of penury, is true, correc	declare that I have examined this return, including accompanying schedules and statements, and to and complete. Declaration of preparer (other than officer) is based on all information of which prepare	the best of my kno er has any knowled	wieage Ige	
~ :			/	11 1 10 1 -	•		1 1
Sig	า	X	$\mathcal{U}a$	theily kulie (and		X 8	11/2010
Her	е	Signatu	re of officer			Date	~1
		NATH	LALY RU	BIO TORIO, PRESIDENT			
			print name a				****
		Preparer's		Date Check if	Prepa	rer's identifyir	ng number
		signature		self-		structions)	
Paid			•	08-07-2010 employed	' - U		
•	arer's	;					
Use	Only	Firm's name			IN ►		
		if self-employ address, and		24-16 QUEENS PLAZA SOUTH STE 502			
				· · · · · · · · · · · · · · · · · · ·	Phone no ►718	3-334-0	
Mav	the IR	S discuss this	return wit	the preparer shown above? (see instructions)			. 🛚 Yes 🗌 No

914

Pai	Till Statement of Program Service Accomplishments
1	Briefly describe the organization's mission.
•	ORGANIZATION PROVIDES HIV/AIDS AWARENESS TRAINING AND COUNSELING IN SPANISH TO 350-500 WOMEN
	IN THE LATINO COMMUNITY.
	IN THE HATTNO COMMONITY.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
,	services?
	-
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ 141,755 including grants of \$) (Revenue \$)
70	(Code) (Expenses \$ 141,755 including grants of \$) (Revenue \$) ORGANIZATION PROVIDES HIV/AIDS AWARENESS TRAINING AND COUNSELING IN SPANISH TO 350-500 WOMEN
•	IN THE LATINO COMMUNITY.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	of the first transfer to the first transfer transfer to the first transfer transfe

4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program covides expenses by 141 755

O9) VOCES LATINAS CORPORATION
Checklist of Required Schedules Part IV

	ŗ		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		_X_
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	X	
•	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 169 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			
•	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 167 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		ļ	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		ļ	
	Schedule D, Parts XI, XII, and XIII	12		X
12A				
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	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	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	-	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part IV Checklist of Required Schedules (continued)

21 Dd 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), in et 21 "I "Yes," complete Schedule I, Parts I and II "			1	Yes	No
22 Dut the organization report more than \$5,000 of grants and other assistance to individuates in the United States on Part IX, colimin (A), inc. 21 II "Feet, completes Schedule I, Parts I and III	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
United States on Part IX, column (A), line 2º II "Yes, 'complete Schedule I, Parts I and III 22 X X 2 Dd the organization arises "rever to Part IX, leschon A, line 34, or 5 should compensated employees" II "Yes, 'complete Schedule I 2 3 X 2 X 24a Dd the organization's current and former officers, directors, trustees, key employees, and highest compensated employees of IX specifically a state of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the lest day of the year, that was issued after December 31, 2002? If "Yes," answer lines \$24b through 24d and complete Schedule IX "IN", og to line 2º 5. 24b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Code the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Code the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Code the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24c Code the organization and in a secrow account offer than a refunding secrow at any time during the year? 24c Code the organization and the secretary of the secretary and the secretary of the proceed of the secretary of the organization and the process of the secretary of the organization and the process of the secretary of the organization and a process of the secretary of the organization and exceptions? 3 by the organization and the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2 II "Yes," complete Schedule L, Part II 26 X X 25b X X 3 by the organization provide a grant or officer, director, trustee, key employee, highly compensated employee, or disqualited person outsination as of the organization of the approximation of the organization provide a grant or other assistance to an officer, director, trustee, cromplete Schedule L, Part II 26b X 25b X 3 by the organization provide a grant or other assistance to an		· · · · · · · · · · · · · · · · · · ·	21		X
23 Det the organization answer "Yes" to Part VII, Section A, Inia 3, 4, or 5 about compensation of the organization's current and former officers, directors, it rustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 24 Det the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002 "If "Yes," answer lines 24 b through 24d and complete Schedule K II "No," go to line 25 25 Det the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Det the organization maintain an escrow account other than a refunding escrow at any time during the year? 27 Det the organization and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a desqualited person in a minimal temptory expressible of providers of the complete Schedule L. Part I 28 In the organization aware that it engaged in an excess benefit transaction with a desqualited person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 980 or 990-EZ7 II "Yes," complete Schedule L. Part I 29 Use the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualited person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II 29 Use the organization party to a business transaction with one of the following parties (see Schedule L. Part II) 29 Use the organization party to a business transaction with one of the following parties (see Schedule L. Part IV 29 A netty of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 29 A netty of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 29 A netty of which a current or former officer, director, trustee, o	22				
organization's current and former officions, directors, frustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J 23		United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
employees? If Yes, complete Schedule J 23	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
24a Dd the organization have a fax-exempt bond issue with an outstanding principal amount of more than \$100.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b brough 24d and complete Schedule K. If "No," go to line 25 Dd the organization misest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Dd the organization misest any necessor of the second of the second to the than a refluency account of the second of the		organization's current and former officers, directors, trustees, key employees, and highest compensated			
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24b brough 24d and complete Schedule K. If "No." got o line 25 b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b C Did the organization minest and proceeds of tax-exempt bonds beyond a temporary period exception? 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d Did the organization and an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization and so an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Joseph 25a Section 501(c/3) and 501(c/4) organizations. Did the organization ongage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Joseph 25a X. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I Joseph 25b X. 25b Was a ban to or by a current or former officer, director, fusitee, key employee, highly compensated employee, or disqualited person outstanding as of the end of the organization's bax year? If "Yes," complete Schedule L, Part I I Joseph 25c X. 27c Did the organization provide a grant or other assistance to an officer, director, fusitee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," and prophes Schedule L, Part II Joseph 25c X. 28b Was the organization provide a grant or other assistance to an officer, director, fusitee, by employee? If "Yes," complete Schedule L, Part IV Part IV particulous for applicable filing thresholds, conditions, and exceptions? 27c A A current or former officer, director, fusitee, or key employee? If "Yes," complete Schedule L, Part IV Part IV particulous for a current or former officer, director, fusitee, or key employee? I	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrive account other than a refunding escrive at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(x)3 and 501(x)4) organizations. Did the organization organg on an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 II 25b X 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 25b X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 Was the organization or grant selection committee the member, or to a person related to such an individual? A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b A family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27c A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part II 28c A nentity of which a current or former officer, direc		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
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to defease any tax-exempt bonds? 24d Did the organization act as an on behalf of issuer for bonds outstanding at any time during the year? 25a Section 501(c/3) and 501(c/4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If If Yes, complete Schedule L, Part I b Is the organization waver 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 bant no tor 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 27 Did the organization proved a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 28 Was the organization a pravet by to a business transaction with one of the following parties (see Schedule L, Part IV 28 Was the organization a pravet by to a business transaction with one of the following parties (see Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV 28 A remainly member of a current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV 28 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 key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or key employee of the organization (or a family membe	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X bit 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 II 25b X 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 26b X 27cm Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27cm X 28 Was the organization aprity to a business transaction with one of the following parties (see Schedule L, Part IV 27cm 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 4 harding member of accuration of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 4 neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 4 neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 4 neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 4 neithy of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 4 neithy of which a current or former officer, director, trustee, or which are supplied Schedule R, Part IV 18c 3cm A 18cm		to defease any tax-exempt bonds?	24c		
with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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-E2? If "Yes," complete Schedule L, Part I 256	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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-E27 if "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, frustee, 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 III 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributior, or a grant selection committee 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 transaction with one of the following parties (see Schedule L, Part IV 17 X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29a X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 31 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 33 Did the organization osell, exchange, dispose of, or transfer more than 25% of its net as	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
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If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Chain 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 key employee of the organization (or a family member) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, V, and V, line 1 34 Was the organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that its treated as a partnership for federal income tax purpo	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
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Part IV instructions for applicable filling thresholds, conditions, and exceptions)* a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 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 28c		If "Yes," complete Schedule L, Part III	27		X
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b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 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. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II. 34 Was the organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 35 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2. 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 V, lines 11 and		Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
Schedule L, Part IV 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 Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Say Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 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, lines 11 and	a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
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	ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		Schedule L, Part IV	28b		X
Part IV	c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 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. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1. Section 501(c)(3) organizations a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 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. 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, line 2 hard VI. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		Part IV	28c		X
conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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Part I		conservation contributions? If "Yes," complete Schedule M	30		X
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Schedule N, Part II		Part I	31		X
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Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
III, IV, and V, line 1		sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
Schedule R, Part V, line 2		III, IV, and V, line 1	34	ļ	X
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	35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
organization? If "Yes," complete Schedule R, Part V, line 2			35		X
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	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		organization? If "Yes," complete Schedule R, Part V, line 2	36		X
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
Part VI					
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			37	1	X
	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		[T
			38	X	

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			
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return] :		
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			
	instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		<u>X</u>
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3Ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See 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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		Х
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6Ь		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	1		
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1111-11	77.77	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		1	<u> </u>
a	Initiation fees and capital contributions included on Part VIII, line 12		1	
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1	1	
11	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders		1.	
ь	Gross income from other sources (Do not net amounts due or paid to other sources against	1	1	
_	amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	[
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
			·	<u></u>

[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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		_X_
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	_	X
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following		3.7	
a	The governing body?	8a	X	
Ъ	Each committee with authority to act on behalf of the governing body?	8b	Α.	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	9		Х
500	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Λ
	enue Code)			
1.010	and oddo)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	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
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c		77
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by			
_	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a		х
a b		15b	<u> </u>	X
Ь	Other officers or key employees of the organization	130		
16a				
.00	with a taxable entity during the year?	16a		Х
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
_	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard		-	
	the organization's exempt status with respect to such arrangements?	16b	Ī	
Sec	etion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization. ► NATHALY RUBIO TORIO (516)322-1959			
	3763C 83RD AVE Jackson Heights, NY 11372			

Part VII 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 organization'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 employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did not compe	(B)	1		(C				(D)	(E)	(F)
Name and Title	Average	Posit	ion (cl			at apply)	,	Reportable	Reportable	Estimated
Name and the	hours per week	It d It Onring I of Onring I o		ņ	K Hce		Form	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
NATHALY RUBIO TORIO										
PRESIDENT	40.00	X		X			L.,	60,060	0	0
ELIZABETH LONDONO										
DIRECTOR	2.00	X		X				0	0	0
ALICE CARDONA										
DIRECTOR	2.00	X		X				0	0	0
LAURA RICONES										
DIRECTOR	2.00	X	<u>L</u> .	X						
CLAUDIA MORENO	2 22	X		Х						
	2.00	<u> </u>		Λ			-			
		-	 	-			\vdash			
								<u>.</u>		
- 10-20		<u> </u>								
						-	ļ			
					_	ļ				
	-	+	-		<u> </u>	-				

Pa	TO VII Section A. Officers, Directors, Trustees,	Key Emplo	yees,	and	Hig	hes	t Com	pen	sated Employees	(continued)			
	(A)	(B)			(6	C)			(D)	(E)		(F)	
	Name and Title	Average hours per week	Posit I t d n r i u s e v t c i e t d e o u r a o i r	I t n r s u t s i t e u e	O f f c e	All th K e y e m p l o y e e	at apply) H c e I o m g mp h p l e e o s n y t s e t e d	F	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	corr t org an	stimated mount of other apensation from the ganization d related anization	on on d
		,											-
													-
										.,.			
											1		
													············
1b 2	Total								60,060	0			0
_	reportable compensation from the organization	uiose listeu a	above) WIII	0 160	Jeive	eu moi	e ui	an \$100,000 m	0			
3	Did the organization list any former officer, director or t	rustee, key e	employ	/ee,	or h	ighe	est com	npen	sated			Yes	No
	employee on line 1a? If "Yes," complete Schedule J for	such individ	ual								. 3		Х
4	For any individual listed on line 1a, is the sum of reporta												
	the organization and related organizations greater than							ıle J	for such				.,
_	Individual							• •			4		X
5	Did any person listed on line 1a receive or accrue compservices rendered to the organization? If "Yes," comple		•				•				5	† †	Х
Sec	tion B. Independent Contractors	te ochedule	0 101 3	ucii	per	3011		<u> </u>					21
1	Complete this table for your five highest compensated in	ndependent	contra	ctor	s tha	at re	ceived	l moi	re than \$100,000 of				
	compensation from the organization.	·							·				
	(A) Name and business address								(B) Description of si	onucos		(C) ensation	
	Name and business address								Description of s	ervices	Comp	SISAHOIT	<u>'</u>
		·····											
		·											
2	Total number of independent contractors (including but more than \$100,000 in compensation from the organiza		those	e list	ed a	bov	e) who	rec	eived				

Part \	AIII	Statement of Revenu	<u> </u>						
,						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns		1a			-		
	Ь	Membership dues		1b			-		
Contri- butions, grifts, grants and	С	Fundraising events		1c			-		
	d	Related organizations		1d					
	е	Government grants (contributio	ns)	1e	30,000				
other similar	f	All other contributions, gifts, gra		1f	180,583				
amounts	a	Noncash contributions included		Ь					
	h	Total. Add lines 1a-1f				210,583			
					Business Code				***************************************
	2a				555555 5555				
	ь								
Program	С								
Service Revenue	d								
	e								
	f	All other program service revenu	ie				-		
	a	Total. Add lines 2a-2f							
	3								
	٠,	investment income (including divother similar amounts)				28	28		
	4	Income from investment of tax-e							
	5	Royalties	•	•					
		Γ	(i) Rea		(ii) Personal				
	6a	Gross Rents	(1) 1.02		(1) (1)				
	1	Less rental expenses				1			
	1	Rental income or (loss)				1			
	•	Net rental income or (loss)				†			
	ł	Gross amount from sales of	(i) Securit		(II) Other			——————————————————————————————————————	
		assets other than inventory	(1) 0000		(4)				
	Ь	Less cost or other basis and sales expenses							
0	_	Gain or (loss)			,	-			
t h		Net gain or (loss)				1			
e		Gross income from fundraising							
r	"	events (not including \$							
R		of contributions reported on line	1c)	_					
e		See Part IV, line 18		,					
v e	١,	Less direct expenses				_			
n		Net income or (loss) from fundra				-			
u e		Gross income from gaming activ	•			-			
•	Ja	See Part IV, line 19		2		ļ.			
		Less direct expenses				1			
	1	Net income or (loss) from gamin			L	<u> </u>			
		, ,	y aonvincs	• • •		· · · · · · · · · · · · · · · · · · ·			
	10a	Gross sales of inventory, less returns and allowances		2					
	١,	Less. cost of goods sold				-		-	
	1	Net income or (loss) from sales			L	†			
	۳		OI IIIVEIILOI	<u>y</u>	Business Code				
	11a	Miscellaneous Revenue			Dusiness CODE	1		İ	1
	b					 		<u> </u>	
									
	ہ ا	All other revenue						 	
		Total. Add lines 11a-11d						 	
	1	Total revenue. See instructions				210,611	28	0	,
	114	TOTAL LEAGUAGE ORR INSTRUCTIONS	,			1 610.0TT	. 20		,

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete colu			lumns (B), (C), and (D)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			3	
	organizations in the U.S. See Part IV, line 21				
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				
5	Compensation of current officers, directors,				
	trustees, and key employees	115,940	89,110	26,830	
6	Compensation not included above, to disqualified				., -
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	8,950	6,513	2,437	
11	Fees for services (non-employees)	-			
а	Management				
ь	Legal				
С	Accounting	2,805		2,805	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	16,198			16,198
f	Investment management fees				
g	Other	5,470	5,470		
12	Advertising and promotion	1,555	945	610	
13	Office expenses	4,689	4,113	576	
14	Information technology				
15	Royalties				
16	Occupancy	22,440	17,952	4,488	
17	Travel	1,460	1,308	152	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,229	3,229		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	278	_	278	
23	Insurance	11,604	2,932	8,672	
24	Other expenses litemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	PROGRAM MEETING EXPENSES	7,980	7,879	101	
ь	PAYROLL FEES	1,849	1,421	428	
c	TELEPHONE AND INTERNET	2,132	883	1,249	
d	BANK SERVICE CHARGES	320		320	•
e	OTHER EXPENSES	164		164	
f	All other expenses	207.062	141 755	40 110	16 100
25 26	Total functional expenses. Add lines 1 through 24f Joint Costs. Check here ▶ ☐ if following	207,063	141,755	49,110	16,198
LU	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation		L <u></u>	<u> </u>	

orm 990 (2009)	VOCES LATINAS CORPORATION	2	0-231265	1 Page
Part X Ba	alance Sheet	(4)		(p)
		(A)		(B)
1 000		Beginning of year	 	End of year
	sh - non-interest-bearing	84,837	1	36,436
	vings and temporary cash investments		2	
l l	dges and grants receivable, net		3	72,500
1	counts receivable, net		4	
	ceivables from current and former officers, directors, trustees, key			
	ployees, and highest compensated employees Complete Part II of		 	
I	nedule L		5	
l l	ceivables from other disqualified persons (as defined under section			
A	68(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
•	t II of Schedule L	· · · · · ·	6	
ام	tes and loans receivable, net		7	
.	entories for sale or use		8	
l l	epaid expenses and deferred charges	······	9	
II	nd, buildings, and equipment cost or			
	er basis Complete Part VI of Schedule D 10a 2,924			
	ss accumulated depreciation	986	10c	2,109
	estments - publicly traded securities	·	11	
	estments - other securities. See Part IV, line 11		12	
I	estments - program-related See Part IV, line 11		13	
I	angible assets		14	
	ner assets. See Part IV, line 11	3,200	15	3,398
	tal assets. Add lines 1 through 15 (must equal line 34)	89,023	16	114,443
	counts payable and accrued expenses	3,898	17	3,270
i	ants payable		18	
L 19 Def	ferred revenue		19	
a i	c-exempt bond liabilities		20	
b 21 Esc	crow or custodial account liability Complete Part IV of Schedule D	····	21	
22 Pay	yables to current and former officers, directors, trustees, key			
i em	ployees, highest compensated employees, and disqualified		1 1	
t per	sons Complete Part II of Schedule L	•	22	
e 23 Sec	cured mortgages and notes payable to unrelated third parties		23	
l l	secured notes and loans payable to unrelated third parties		24	
25 Oth	ner liabilities. Complete Part X of Schedule D		25	
	tal liabilities. Add lines 17 through 25	3,898	26	3,270
1	ganizations that follow SFAS 117, check here ▶ 🏻 and		 	
•	mplete lines 27 through 29, and lines 33 and 34.		1 1	
	restricted net assets	85,125	27	111,173
u	mporarily restricted net assets		28	
B	rmanently restricted net assets		29	
a `	ganizations that do not follow SFAS 117, check here ▶ □		1 1	
į and	d complete lines 30 through 34.		1	
a 30 Car	pital stock or trust principal, or current funds	<u>.</u>	30	
c 31 Pai	d-in or capital surplus, or land, building, or equipment fund		31	
e 32 Ret	tained earnings, endowment, accumulated income, or other funds		32	
į.	al net assets or fund balances	85,125	33	111,173
34 Tot	al liabilities and net assets/fund balances	89,023	34	114,443

Form	990	(2009)	

VOCES LATINAS CORPORATION

20-2312651

Page **12**

r ai	Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			
	If the organization changed its methods 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	
ь	Were the organization's financial statements audited by an independent accountant?	2b		Х
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both.			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		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	3b		

EEA

Form 990 (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Employer identification number

2009

Open to Public Inspection

VOC		LATINAS CORPOR		. 61-1						312651			
Pa				y Status (All organiza				See instru	ctions		_,		
The	orgar			se it is: (For lines 1 throu	-	•							
1	Ш			sociation of churches de		section 1	70(b)(1)(A))(i).					
2	Ш	A school described in	section 170(b)(1)(A)(ii). (Attach Schedule	eE)								
3	Ш	A hospital or a coope	rative hospital serv	rice organization describ	ed in sect i	on 170(b)	(1)(A)(iii).						
4		A medical research o	rganization operate	ed in conjunction with a h	nospital de	scribed in s	section 17	'0(ь)(1)(ѧ)	(iii). Enter	the hospita	al's name	∍,	
		city, and state:											
5		An organization opera	ated for the benefit	of a college or university	y owned or	operated I	by a goveri	nmental ur	nt describe	ed in			
		section 170(b)(1)(A)	(iv). (Complete Pa	rt II)									
6		A federal, state, or loc	cal government or	governmental unit descri	ibed in sec	tion 170(b)(1)(A)(v).						
7	X	An organization that r	normally receives a	a substantial part of its su	upport from	a governr	nental unit	or from th	e general p	oublic			
		described in section	170(b)(1)(A)(vi). (Complete Part II)		Ū							
8				170(b)(1)(A)(vi). (Comp	olete Part II	l.)							
9	$\overline{\Box}$			(1) more than 33 1/3% o		-	tributions.	membersh	np fees, an	d aross			
	_			mpt functions - subject to									
				and unrelated business to									
		· · · · · · · · · · · · · · · · · · ·		30, 1975. See section 5		-		,		-			
10	П			exclusively to test for p	-		· ·)(4).					
11	П			exclusively for the bene	-				rv out the				
	_			rted organizations descri					-	ection			
			•	the type of supporting o									
		a Type I	b Type		¬ ·		lly integrate	_	,,, ,	☐ Type I	II-Other		
е	П	= -		rganization is not control			, ,		enualified		Other		
·				s and other than one or r						ection			
		509(a)(1) or section 5			noro pobili	ory oupport	od organiz	u.iono u co	onbod in o	000011			
f				termination from the IRS	that it is a	Type I Ty	ne II or Tv	ne III sunr	ortina				
		organization, check the					-		_				🗆
g		•		ation accepted any gift o									
J		following persons?	, .	, 3			,						
			rectly or indirectly	controls, either alone or	together w	oth persons	s described	d in (ii)				Yes	No
			•	of the supported organiz	-	•		• •			11g(i)		
		(ii) A family member		• • • • •							11g(iı)		
				n described in (i) or (ii) at							11g(iii)		
h			•	the supported organization							1.9()		
	(i) N	lame of supported	(ii) EIN	(iii) Type of organization		organization	(v) Did ye	ou notify	(vı)	ls the	(vii)	Amount o	of
	••	organization	,,	(described on lines 1-9	ın col (i) lı	sted in your	the organi	zation in	organizati	ion in col		support	
				above or IRC section (see instructions)	governing	document?	col (i)	of your port?	(i) organiz	zed in the S ?			
				(500 1124501415) /	Yes	No	Yes	No	Yes	No			
					1	<u> </u>	1	<u> </u>	1	 	l		
	-					1							
					 								
					1								
					ļ			<u> </u>					
_	_		-		1		‡		1				
Tota	ı	1	=	ļ.	1	1	1	}	ŀ	1	1		

%

Schedule A (Form 990 or 990-EZ) 2009

X

Schedule A (Form 990 or 990-EZ) 2009 VOCES LATINAS CORPORATION 20-2312651 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (c) 2007 (d) 2008 (b) 2006 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 38,703 48,821 55,574 232,915 210,583 586,596 Tax revenues levied for the organization's benefit and either paid to or expended on 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 38,703 48,821 55,574 232,915 210,583 586,596 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from In 4 586,596 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 38,703 Amounts from line 4 48,821 55,574 232,915 210,583 586,596 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 . 586,596 Gross receipts from related activities, etc. (see instructions) 12

13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)		
	organization, check this box and stop here		▶ 🗌
Se	ction C. Computation of Public Support Percentage		
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	00	%

15 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 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

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

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

EEA

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

(Complete only if you checked the box on line 9 of Part I)

Sec	ction A. Public Support				• • • • • • • • • • • • • • • • • • • •		
Cale	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support			,			-,
	endar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
12							
13	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for the or organization, check this box and stop here			h, or fifth tax year	as a section 501(c))(3) · · · · · · · · · · · · · · · · · · ·	▶ □
	ction C. Computation of Public Su			.		T 4= 1	
15 16	Public support percentage for 2009 (line 8, co						%
16 Se	Public support percentage from 2008 Scheduction D. Computation of Investme					. 16	%
<u>36</u> 17	Investment income percentage for 2009 (line			olumn (f\)		. 17	%
18	Investment income percentage from 2008 Sc			.,,			
	33 1/3% support tests - 2009. If the organiz	ation did not che	ck the box on line 1	4, and line 15 is m	nore than 33 1/3%,	and line	▶ □
b	33 1/3% support tests - 2008. If the organization 18 is not more than 33 1/3%, check this t	oox and stop her	e. The organization	qualifies as a pub	olicly supported org	anization	▶ □
20	Private Foundation: If the organization did r	not check a box o	n line 14, 19a, or 19	b, check this box	and see instruction	ns	▶ 🔲

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection Employer identification number

VOC		20-2312651
Par	Organizations Maintaining Donor Advised Funds or Other Similar Fund	s or Accounts. Complete if
	the organization answered "Yes" to Form 990, Part IV, line 6	·
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control ?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be	
	used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other	
	purpose conferring impermissible private benefit?	
Par	man · · · · · · · · · · · · · · · · · · ·	Part IV, line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
		rically important land area
	Protection of natural habitat Preservation of a certific	ed historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	conservation
	easement on the last day of the tax year.	
_	Table 1. Communication	Held at the End of the Tax Year
a L	Total number of conservation easements	
þ	Total acreage restricted by conservation easements	
c d	Number of conservation easements on a certified historic structure included in (a)	
3	Number of conservation easements included in (c) acquired after 8/17/06	
•	the tax year	ganization during
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements durin	
	>	3 - 7 - 11
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	e year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense s	tatement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements	that describes
, 	the organization's accounting for conservation easements	
Pa	t III Organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balar	
	art, historical treasures, or other similar assets held for public exhibition, education, or research in further	ance of public service,
	provide, in Part XIV, the text of the footnote to its financial statements that describes these items.	
ь	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance	e of public service,
	provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial g	ain, provide the
_	following amounts required to be reported under SFAS 116 relating to these items	
a L	Revenues included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	• • • • • • • • • • • • • • • • • • •

	ule D (Form 990) 2009 VOCES LATINAS					20-2312		Page 2
Pai	t III Organizations Maintaining	Collections of	Art, Histo	orical Treasures	s, or Ot	her Similar A	ssets (co	ontinued)
3	Using the organization's acquisition, accession,	and other records, c	heck any of	the following that are	a signific	ant use of its	_	
	còllection items (check all that apply).							
а	Public exhibition	d 🗌 Loai	n or exchan	ge programs				
Ь	☐ Scholarly research	e 🗌 Othe	er					
c	Preservation for future generations			·				
4	Provide a description of the organization's collection	ctions and explain ho	w they furth	er the organization's	exempt pu	ırpose in		
	Part XIV							
5	During the year, did the organization solicit or re	ceive donations of ar	t, historical	treasures, or other s	mılar			
	assets to be sold to raise funds rather than to be						🗌 Y	es 🗌 No
Pai	TIV Escrow and Custodial Arra	angements. Com	nplete if orga	anization answered "	Yes" to Fo	rm 990,		
	Part IV, line 9, or reported an amoun	t on Form 990, Part >	K, line 21					
1a	Is the organization an agent, trustee, custodian	or other intermediary	for contribu	tions or other assets	not			
	included on Form 990, Part X?						🗌 Y	es 🗌 No
b	If "Yes," explain the arrangement in Part XIV and	d complete the follow	ıng table					
						Am	ount	
С	Beginning balance				1c			
ď	Additions during the year				1d			
е	Distributions during the year	<i></i>			1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Form	990, Part X, line 21?	?				🗌 Y	es 🗌 No
ь	If "Yes," explain the arrangement in Part XIV							
Par	1 V Endowment Funds. Complete	if the organization ar	swered "Ye	s" to Form 990, Part	IV, line 10).		
		(a) Current year	(b) Prior	year (c) Two yea	rs back	(d) Three years back	(e) Four	years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses .							******************
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs				, ,,		1	
f	Administrative expenses					·····		
g	End of year balance							
2	Provide the estimated percentage of the year er							
a	Board designated or quasi-endowment	%						
Ь	Permanent endowment %							
С	Term endowment ▶ %							
3a	Are there endowment funds not in the possession	on of the organization	that are he	ld and administered f	for the		1	
	organization by						[= (v)	Yes No
	(i) unrelated organizations					• • • • • • • •	. 3a(i)	
	(ii) related organizations					• • • • • • • •	. 3a(ii)	
ь	If "Yes" to 3a(II), are the related organizations lis	•				• • • • • • • •	. 3b	
4	Describe in Part XIV the intended uses of the or	-		- <u>-</u>				
Fai	t VI Investments - Land, Build	ings, and Equip	oment. Se	ee Form 990, Part X,	line 10			
	Description of investment	(a) Cost or other		(b) Cost or other basis (other)		Accumulated epreciation	(d) Boo	k value
1a	Land					:		
ь	Buildings							
С	Leasehold improvements							
d	Equipment		2,924			815		2,109
_ е	Other							
Tota	I. Add lines 1a through 1e (Column (d) must equ	ıal Form 990, Part X,	column (B)	line 10(c))				2,109

Schedule D (Form 990) 2009 VOCES LATINAS (CORPORATION	20-23126	51 Page 3
Part VII Investments - Other Securities. Se			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	•
Financial derivatives			
Closely-held equity interests			-
Other			
···-			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12) Part VIII Investments - Program Related. S	as Farm 000. Deat V. line 12		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market valu	e
		-	
A - 24 - 14 - 14 - 14 - 14 - 14 - 14 - 14			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line	15		
	Description		(b) Book value
SECURITY DEPOSITS			3,300
OTHER ASSETs	·n. · · · · ·		98
- Comment of the Comm	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		3,398
Part X Other Liabilities. See Form 990, Part X, Irr			
1. (a) Description of liability	(b) Amount		
Federal income taxes		_	
		_	
		4	
		_	
	1		

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

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

	ule D (Form 990) 2009 VOCES LATINAS CORPORATION	20-2312651	Page 4
Pai	TXI Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	ls	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Tòtal expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		•
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)	\neg 1	
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part 1, line 12)	5	
Pai	Reconciliation of Expenses per Audited Financial Statements With Expense	s per Return	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV.)	1	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
ь	Other (Describe in Part XIV.)		
c	Add lines 4a and 4b	. 4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	. 5	
Pa	rt XIV Supplemental Information		
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b		
and :	2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete		
this	part to provide any additional information.	***	
		w·	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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 Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

Employer identification number

2009

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

OCES LATINAS CORPOR	RATITON				20-23	12651
Fundraising Activiti	es. Complete if the o	organization this part	answered	"Yes" to Form 990, Par	t IV, line 17	
1 Indicate whether the organization r			llowing acti	vities Check all that ap	ply	
a Mail solicitations	•			of non-government gra	· · · =	
b Internet and email solicitations				of government grants		
c Phone solicitations		g 🗌	Special fun	idraising events		
d In-person solicitations		• -	•	ŭ		
2a Did the organization have a written	or oral agreement wi	th any indiv	idual (inclu	ding officers, directors,	trustees	
or key employees listed in Form 99	-			=		i □ No
b If "Yes," list the ten highest paid inc	dividuals or entities (fu	undraisers)	pursuant to	agreements under whi	ch the fundraiser is	
to be compensated at least \$5,000	by the organization					
(i) Name of individual	(ii) Activity	(iii) Did fundr		(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
or entity (fundraiser)		custody or c		from activity	(or retained by) fundraiser listed in	(or retained by) organization
		Commod			col (i)	
		Yes	No	-		
SUSAN LEE	GRANT WRITIN		Х	50,000	8,698	41,302
				45.500	T 500	40.000
VEI LAM	GRANT WRITIN		X	47,500	7,500	40,000
						
Total				97,500	16,198	81,302
3 List all states in which the organizat						
registration or licensing					•	
New York,						
-					•	• • • • • • • • • • • • • • • • • • • •
					•	·
			_			

	dule G	Fundraising Events. Com		answered "Yes" to Form 990	O, Part IV, line 18, or report	-231265: ted	1	Page 2
		more than \$15,000 on Form 990	-EZ, line 6a. List events v	vith gross receipts greater th	han \$5,000			
	,	ì	(a) Event #1	(b) Event #2	(c) Other Events		Total Eve	
R		L	(event type)	(event type)	(total number)		col (c)	-
e v								
е	1	Gross receipts						
n u	2	Less Charitable						
e		contributions						
	3	Gross revenue (line 1						
		minus line 2)						
_	4	Cash prizes				-		
D I	_							
r	5	Non-cash prizes						
e c		Dorat for orbits a contra						
ť	6	Rent/facility costs				+		
Е	7	Food and beverages						
Х	•	Tood and beverages				-		
p e	8	Entertainment						
n		Zine (aiii) e i						
s e s	9	Other direct expenses						
Ū	10	Direct expense summary Add lines	4 through Q in column (d)		_	,		`
	Ĭ.	•	4 inibugn 9 in column (u)					
	111	Net income summary. Combine line	3 column (d) and line 10					
Pa	11 art l	Net income summary. Combine line Gaming. Complete if the ord	<u> </u>)				
P	11 art I		janization answered "Yes)				
	1	Gaming. Complete if the org	janization answered "Yes)			l gaming through	(Add col (c))
	1	Gaming. Complete if the org	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue	1	Gaming. Complete if the org	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue D.	1	Gaming. Complete if the orgen than \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Dire	ert I	Gaming. Complete if the org than \$15,000 on Form 990-EZ,	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Dire	1 2	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Direct	1	Gaming. Complete if the orgen than \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Direct	1 2 3	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Direct	1 2	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Direct	1 2 3	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a	(b) Pull tabs/Instant	19, or reported more			
Revenue Dire	1 2 3	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming	col (a)		
Revenue Direct	1 2 3 4 5	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming	col (a)		
Revenue Direct	1 2 3	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a (a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming	col (a)		
Revenue Direct	1 2 3 4 5	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a (a) Bingo Yes% No	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming Yes% No	col (a)		
Revenue Direct	1 2 3 4 5 6	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a (a) Bingo Yes% No	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming Yes% No	col (a)		
Revenue Direct	1 2 3 4 5 6	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	anization answered "Yes line 6a (a) Bingo Yes % No 2 through 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming Yes% No	col (a)	through	(c) (c))
Revenue Direct	1 2 3 4 5 6 7 8	Gaming. Complete if the orgethan \$15,000 on Form 990-EZ, Gross revenue	yes % Yes % No 2 through 5 in column (d), and other ine 1, c	(b) Pull tabs/Instant bingo/progressive bingo	19, or reported more (c) Other gaming Yes% No	col (a)	through	
Revenue Direct	1 2 3 4 5 6 7 8 Er	Gaming. Complete if the org than \$15,000 on Form 990-EZ, Gross revenue	Yes % Yes % No 2 through 5 in column (d), and on operates gaming active	(b) Pull tabs/Instant bingo/progressive bingo Yes% No d line 7	19, or reported more (c) Other gaming Yes% No	col (a)	through	(c) (c))
Revenue Direct Expenses	1 2 3 4 5 6 7 8 Er a is	Gaming. Complete if the org than \$15,000 on Form 990-EZ, Gross revenue	Yes % Yes % No 2 through 5 in column (d), and on operates gaming active	(b) Pull tabs/Instant bingo/progressive bingo Yes% No d line 7	19, or reported more (c) Other gaming Yes% No	col (a)	through	(c) (c))
Revenue Direct Expenses	1 2 3 4 5 6 7 8 Er a is	Gaming. Complete if the org than \$15,000 on Form 990-EZ, Gross revenue	Yes % Yes % No 2 through 5 in column (d), and on operates gaming active	(b) Pull tabs/Instant bingo/progressive bingo Yes% No d line 7	19, or reported more (c) Other gaming Yes% No	col (a)	through	(c) (c))
Revenue Direct Expenses	1 2 3 4 5 6 7 8 Er a is	Gaming. Complete if the org than \$15,000 on Form 990-EZ, Gross revenue	Yes % Yes % No 2 through 5 in column (d), and on operates gaming active	(b) Pull tabs/Instant bingo/progressive bingo Yes% No d line 7	19, or reported more (c) Other gaming Yes% No	col (a)	through	(c) (c))
Revenue Direct Expenses	1 2 3 4 5 6 7 8 Erra is be if	Gaming. Complete if the org than \$15,000 on Form 990-EZ, Gross revenue	Yes % No 2 through 5 in column (d) and on operates gaming activities in each of aming activities in each of a single sing	(b) Pull tabs/Instant bingo/progressive bingo Yes % No No d line 7	19, or reported more (c) Other gaming Yes % No	(col (a)	Y 9a	(c) (c))
Revenue Direct Expenses	1 1 2 3 4 5 6 7 8 Erra Is bif' W	Gaming. Complete if the org than \$15,000 on Form 990-EZ, Gross revenue	Yes % No 2 through 5 in column (d) and on operates gaming activities in each of aming activities in each of a single sing	(b) Pull tabs/Instant bingo/progressive bingo Yes % No Id line 7	19, or reported more (c) Other gaming Yes % No	(col (a)	through	(c) (c))

11

Does the organization operate gaming activites with nonmembers?

formed to administer charitable gaming?

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

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

OMB No 1545-0047 2009

Open to Public ► Attach to Form 990. Inspection Employer identification number

VOCES LATINAS CORPORATION	20-2312651
01. Form 990 governing body review (Part VI, line 11)	
ELECTRONIC COPY OF 990 WAS SENT TO BOARD MEMBERS FOR REVIEW.	
02. Conflict of interest policy compliance (Part VI, line 12c)	
The organization has a Conflict of Interest and Whistleblower poli	cy in effect.
03. Governing documents, etc, available to public (Part VI, line 1	9)
Governing documents and form 990 copies are available for public	
inspection upon request.	
	·

.	٠	_ =	6 0 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	278
		Ourse		
- 1	ocurity number/EIN 0-2312651	Bonus		ST ADJ:
	Social se			
		Accumulated Depreciation	537 270 9	816
			90 6	278
		Rate	20 14.28 6 2.5	
<u> </u>		poul	A A A	
ords on		₩ W	3/r 8/r 8/r	
ur rec		Life	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
For yo		Depreciation		1,874
		Section 179		
		Business	100.00	
		Salvage		
		Cost	897 627 350	1,874
	NO	Date	20061231 20061201 20091130	
	Name(s) as shown on return VOCES LATINAS CORPORATI	•	1 EQUIPMENT 2 FURNITURE 3 COMPUTER	Totals Land Amount Net Depreciable Cost
	For your records only	For your records only Social security number/EIN 20-2312651	CORPORATION Date Cost Salvage Business Section Deprecation Life Method Rate Current Accumulated Prior Bonus AMT	College Coll

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2009

Depart	ment of the Treasury		(,			оро. су	,		Attachment	
	l Revenue Service (99	9)	▶ See separat	e instructions		Attach to y	our tax returr	1.		Sequence No 6	7
Name(s) shown on return				Business or activity to which this form relates					Identifying number	
VOC	CES LATINAS	S CORPOR	ATION		FOF	RM 990		20-231265	1		
Pa	t Election	To Expens	e Certain Pi	roperty Und	ler Sec	tion 179				_ 	
	Note: If yo	ou have any liste	ed property, com	plete Part V be	fore you c	omplete Part	<u> </u>				
1	Maximum amount.	1		_							
2	Total cost of section								2		
3	Threshold cost of s					tructions)			3		
4	Reduction in limitati			·					4		
5	Dollar limitation for		_								
	separately, see inst			• • • • • • •					5	•	
6		(a) Description of pi	roperty		(b) Cost (b	usiness use only) (c) Ele	cted cost			
					ļ.,						
7	Listed property. Ent	tor the amount f	rom line 20		L	7	-				
8	Total elected cost of					· · · · <u> </u>			8		
9	Tentative deduction	•	•						9		
10	Carryover of disallo								10		
11	Business income lin								11		
12	Section 179 expens								12		
13	Carryover of disallo			•		. ▶ 13	1				
Note	: Do not use Part II										
Pai	t II Special	Depreciatio	n Allowance	and Other	Depre	ciation (D	o not include li	sted pro	perty)	(See instructions)	
14	Special depreciation	n allowance for	qualified propert	y (other than lis	ted prope	rty) placed in	service				
	during the tax year	(see instruction:	s)						14		
15	Property subject to		15								
16	Other depreciation		16	2	69						
Pa	HIII MACRS	Depreciati	on (Do not in			ee instruction	s)			·	
4=					ection A				17	Т	
17	,										
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here										
	asset accounts, che		s Placed in Ser						00 Sv	-tom	
	Jec	tion b - Asset	(b) Month and	(c) Basis for dep		7	1			stem	
	(a) Classification of p	roperty	year placed in service	(business/investri only-see instru		penod	(d) Recovery penod (e) Convention (f) Meth		hod	(g)Depreciation deduction	on
19a	3-year property		_	ļ	250						
<u>b</u>	5-year property		1	<u></u>	350	5	MQ S/L		1		9
_ <u>_</u>	7-year property		-			-					
	10-year property	-	-								
-	15-year property		1	1							
	20-year property		‡	—		25 yrs	 	6/1			
<u></u> 9 h	25-year property Residential rental			1		25 yrs 27 5 yrs	MM	S/L S/L			
••	property			·		27 5 yrs	MM	S/l			
i	Nonresidential real					39 yrs	MM	S/l			
	property						MM	S/l			
		ion C - Assets	Placed in Serv	ice During 20	09 Tax Ye	ear Using the	Alternative [)eprecia	ation S	System	
20 a	Class life	·						S/l	_		
b	12-year					12 yrs S		S/l	-		
	40-year			1		40 yrs	MM	S/l	-		
		Iry (see instruc				<u>. </u>					
21	Listed property En			· · · · · · · ·					21		
22	Total. Add amounts		=			_				_	70
22	and on the appropri	•		=			tions	• • •	22	2	7.8
23	For assets shown a portion of the basis	· ·		•							
	ביוניטון טו נווכ טמטוט	CITIONICADIE IO S	COUNTY EDOM COS			23	. 1			I .	

Form **8868**

(Rev April 2009)

Application for Extension of Time to File an Exempt Organization Return

OMB No 1545-1709

Denartment of the Treasury ► File a separate application for each return. Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Type or Name of Exempt Organization Employer identification number print VOCES LATINAS CORPORATION 20-2312651 File by the Number, street, and room or suite no. If a P.O. box, see instructions due date for 37-63C 83RD STREET filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions JACKSON HEIGHTS, NY 11372 Check type of return to be filed (file a separate application for each return) X Form 990 Form 990-T (corporation) Form 4720 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 The books are in the care of ► NATHALY RUBIO TORIO 3763C 83RD AVE, NY 11372 Telephone No. ▶ 516-322-1959 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box ... \[\bigcup \extrm{ \]} \]. If it is for part of the group, check this box \[\bigcup \extrm{ \]} \] and attach a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08-16 , 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for ► X calendar year 20 09 or ▶ ☐ tax year beginning , 20 , and ending If this tax year is for less than 12 months, check reason.

Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a **b** If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax 3b payments made. Include any prior year overpayment allowed as a credit c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment 3с System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO