



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



Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

A For the 2009 calendar year, or tax year beginning **JUNE 1**, 2009, and ending **MAY 31**, 20 **10****B** Check if applicable:

- ☒ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C** Name of organization**HIDALGO COUNTY COTILLION INC**

Number and street (or P O box, if mail is not delivered to street address) Room/suite

2609 E MILE 4 RD

City or town, state or country, and ZIP + 4

MISSION, TX 78573**D** Employer identification number**20-5716123****E** Telephone number**956-631-8837****F** Group Exemption

Number ►

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method ☒ Cash ☐ Accrual
Other (specify) ►**I** Website: ►**J** Tax-exempt status (check only one) — ☒ 501(c) (**7**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 42,505****Part I** Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	924
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	41,920
	4	Investment income	4	271
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	b	Less: direct expenses other than fundraising expenses	6b	
Expenses	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	b	Less: cost of goods sold	7b	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ►)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	43,115
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	43,188
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ► ADMINISTRATIVE)	16	1,846
	17	Total expenses. Add lines 10 through 16	17	45,034
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(1,919)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	23,791
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	21,872

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22	23,791	21,872
23		
24		
25	23,791	21,872
26		
27	23,791	21,872

Expenses

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

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

28		
	(Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	28a
29		
	(Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	29a
30		
	(Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	30a
31	Other program services (attach schedule) ▶ ☐	
	(Grants \$) If this amount includes foreign grants, check here . . . ▶ ☐	31a
32	Total program service expenses (add lines 28a through 31a) . . . ▶	32

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A		
b Did the organization file Form 1120-POL for this year?	37b	✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9	39a -0-	
b Gross receipts, included on line 9, for public use of club facilities	39b -0-	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	✓
41 List the states with which a copy of this return is filed ▶ NONE		
42a The organization's books are in care of ▶ PATRICIA VALADEZ Telephone no ▶ 956-631-8837 Located at ▶ 2609 E MILE 4 RD, MISSION, TX ZIP + 4 ▶ 78573		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	✓
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.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		☐
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

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

	Yes	No
46		
47		
48		
49a		
49b		

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

f Total number of other employees paid over \$100,000 ▶ _____

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer 10/14/2010 Date			
	PATRICIA VALADEZ, TREASURER Type or print name and title			
Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶		EIN ▶	
			Phone no ▶	

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

Hidalgo County Cotillion, Inc.
Form 990 EZ
FYE May 31, 2010
EIN 20-5716123

Statement 1 – Part III Statement of Program Service Accomplishments

The Hidalgo County Cotillion Inc's (HCC) exempt purpose is to organize a group of high school girls, living in Hidalgo County, Texas, to educate them as to and provide instructions on important social skills which are necessary to function and be successful, productive members in today's working and social environment

The HCC organized its Presentation Ball in which 106 girls were presented. The Presentation builds confidence in the young ladies and also provides experience with public appearances. The event also provides an opportunity to practice social manners and skills.

The Fall Brunch was attended by approximately 140 girls. The event provided the girls with an opportunity to practice important social manners and skills. The girls enjoyed a program provided by a social etiquette instructor.

The Spring Tea was attended by approximately 40 girls. The event provided the girls with an opportunity to practice important social manners and skills. The girls enjoyed the exhibits of the International Museum of Arts & Sciences.

The Orientation meeting for new members was attended by approximately 100 girls and their mothers. It provided the girls with an opportunity to interact socially with each other and educated them as to the requirements of the Presentation Ball.

Statement 2 – Part IV List of Officers, Directors, Trustees, and Key Employees

(A) Name & Address	(B) Title & average hours per week devoted to position	(C)(D)(E)
Lucy Canales 336 Royal Street Edinburg, TX 78539	President 1 hour	-0-
Kellye Ortega 1220 Castille Court Edinburg, TX 78540	Vice President 1 hour	-0-
Sue Ellen Thomas 3804 North Glasscock Palmhurst, TX 78573	Secretary 1 hour	-0-

Hidalgo County Cotillion, Inc
Form 990 EZ
FYE May 31, 2010
EIN 20-5716123

Statement 2 – Part IV List of Officers, Directors, Trustees, and Key Employees

(A) Name & Address	(B) Title & average hours per week devoted to position	(C)(D)(E)
Sandra Nelson 3810 Lagos Verdes Weslaco, TX 78596	Treasurer 1 hour	-0-
Melody Alleyn 8330 North Shary Toad Mission, TX 78573	Board Member 1 hour	-0-
Dora Cedillo 2013 Cummings Mission, TX 78572	Board Member 1 hour	-0-
Marie de Leon 1425 South Illinois Mercedes, TX 78570	Board Member 1 hour	-0-
Rosemarie Ellis 2108 Forest Lane Weslaco, TX 78596	Board Member 1 hour	-0-
Ada Gomez PO Box 251 San Juan, TX 78589	Board Member 1 hour	-0-
Norma Guerra PO Box 2 Linn, TX 78563	Board Member 1 hour	-0-
Rosanna Gutierrez 1317 Marble Avenue Pharr, TX 78577	Board Member 1 hour	-0-
Gay Hargis 1301 S Cynthia McAllen, TX 78501	Board Member 1 hour	-0-

Hidalgo County Cotillion, Inc
Form 990 EZ
FYE May 31, 2010
EIN 20-5716123

Statement 2 – Part IV List of Officers, Directors, Trustees, and Key Employees

(A) Name & Address	(B) Title & average hours per week devoted to position	(C)(D)(E)
Julie Kittleman 305 W Shasta McAllen, TX 78504	Board Member 1 hour	-0-
Melissa Martinez 1507 Melinda Drive Mission, TX 78572	Board Member 1 hour	-0-
Shelley Richards 22055 Laguna Seca Rd Edinburg, TX 78540	Board Member 1 hour	-0-
Sheryl Risica 1319 North Sugar Road Edinburg, TX 78541	Board Member 1 hour	-0-
LeAnn Sparks 1700 Jonquil McAllen, TX 78501	Board Member 1 hour	-0-
Romy Szutz 2502 Spicewood Drive Weslaco, TX 78596	Board Member 1 hour	-0-
Sandra Thomas 215 North 9 th Street McAllen, TX 78501	Board Member 1 hour	-0-
Patricia Valadez 2609 E Mile 4 Road Mission, TX 78573	Board Member 1 hour	-0-