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990-EZ

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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section

Open to Public Inspection

OMB No 1545-1150

2009

Department of the Treasury Internal Revenue Service

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 6/30/2010 For the 2009 calendar year, or tax year beginning 7/1/2009 and ending D Employer identification number Check if applicable Please Name of organization Address change use IRS 81-0623501 THE JULIO A MARTINEZ MEMORIAL FUND label or Name change E Telephone number print or Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return tvpe 718-861-5650 See Terminated 1064 FRANKLIN AVE Specific ZIP + 4 City, town, or country F Group Exemption Amended return Instruc-Application pending Number NY tions. **BRONX** 10456 Cash | X | Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ► X If the organization is not required to attach Schedule B (Form 990, Website: 990-EZ, or 990-PF) X 501(c) (527 Tax-exempt status (check only one)-3) **◄** (insert no) 4947(a)(1) or Check ► X 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 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 104,434 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 104,245 Contributions, gifts, grants, and similar amounts received 2 2 0 Program service revenue including government fees and contracts 0 3 Membership dues and assessments 3 4 4 189 Investment income 5a Gross amount from sale of assets other than inventory 5a 0 0 Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ 0 of contributions reported on line 1) 6a 0 0 6b Less direct expenses other than fundraising 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 0 Less cost of goods sold 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 0 8 Other revenue (describe > 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 104,434 10 Grants and similar amounts paid (attach schedule) 10 0 11 0 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 0 12 Professional fees and other payments to independent contractors 13 5,000 13 14 Occupancy, rent, utilities, and maintenance 14 0 15 Printing, publications, postage, and shipping 15 0 16 Other expenses (describe > See Attached Statement 16 69,711 74,711 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 18 18 29.723 19 end-of-year figure reported on prior year's return) 19 74.917 Net , 20 20 Other changes in net assets or fund balances (attach explanation) 104,640 Net assets or fund balances at end of year Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (B) End of year (See the instructions for Part II) (A) Beginning of year 22 Cash, savings, and investments 78,604 115,820 22 23 Land and buildings 0 0 24 Other assets (describe ▶ Due from affiliates 24 0 70,000 25 Total assets 148,604 25 115,820 26 Total liabilities (describe ► See Attached Statement 26 11,180 73,687 Net assets or fund balances (line 27 of column (B) must agree with line 21) 74,917 27 104,640 For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

Form **990-EZ** (2009)

			<u> </u>				
	it III Statement of Program Service Acc						Expenses
Nha	at is the organization's primary exempt purpose?	Identification and	d support of	disadvantage you	th		ired for section
Des	cribe what was achieved in carrying out the organi	zation's exempt i	purposes Ir	a clear and conci	se		(3) and 501(c)(4)
	nner, describe the services provided, the number o						zations and section a)(1) trusts, optional
	· · · · · · · · · · · · · · · · · · ·	i persons benene	ou, una oun	or relevant innorma		for oth	
20	n program title	v volovoné for obj	ldara frans s	Il escap on Now V	ark Tho	10, 0,,,	
28	Provide academic, emotional, financial and/or other		idern irom a	ill areas on New Yo	ork the		
	focus will be upon the youth of disadvantaged cor	mmunities					
	(Grants \$ 0) If this amou	nt includes foreig	in grants, ch	neck here	▶ □	28a	69,712
29							
ZJ							
			·				
					<u></u>		
	(Grants \$ 0) If this amou	nt includes foreig	ın grants, ch	neck here	▶ ∐	29a	C
30							
]	
	(Grants \$ 0) If this amou	nt includes foreig	in grants, cr	neck here	<u> </u>	30a	(
31	Other program services (attach schedule)						
	(Grants \$ 0) If this amou	nt includes foreig	ın grants, ch	neck here	▶ □	31a	(
22	Total program service expenses. (add lines 28a		, , ,			32	69,712
					116		
Ра	Int IV List of Officers, Directors, Trustees, a						
	(a) Name and address	(b) Title and a hours per v		(c) Compensation (if not paid,	(d) Contribut employee benef		(e) Expense account and
	(a) Name and address	devoted to po		enter -0)	deferred comp		other allowances
Rau	l Russi	Title Member		511 <u>151 ,5 14</u>			
		1	4 00				,
	4 Franklin ave Bronx NY 10456	Hr/WK	1 00	0		0	
Jud	y Martinez	Title Member					
106	4 Franklin ave Bronx NY 10456	Hr/WK	1 00	0		0	(
Mila	gros O'toole	Title Membe					
	4 Franklin Ave Bronx NY 10456		1 00	0		٥	,
		Hr/WK	1 00				
	ert Sancho	Title Member				ļ	
<u> 106</u>	4 Franklin Ave Bronx NY 10456	Hr/WK	1 00	0		0	(
And	rew Gonzalez	Title Member					
106	4 Franklin Ave Bronx NY 10456	Hr/WK	1 00	0		ol	(
	T TUTIKINI 7 (VC B) ON X (VT TO 100						
		Title					
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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 33 description of each activity . Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of 34 34 the changes Х 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 35a 6033(e) notice, reporting, and proxy tax requirements? 35b b If "Yes," has it filed a tax return on Form 990-T for this year? Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 during the year? If "Yes," complete applicable parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions▶ 37a 37b b Did the organization file Form 1120-POL for this year? 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a any such loans made in a prior year and still outstanding at the end of the period covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 0 Section 501(c)(7) organizations Enter 39a 0 a Initiation fees and capital contributions included on line 9 0 **b** Gross receipts, included on line 9, for public use of club facilities 40 a 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 Х 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 0 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c 0 reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter Х transaction? If "Yes," complete Form 8886-T 40e List the states with which a copy of this return is filed ► NY 42 a The organization's books are in care of ► The Julio Martinez Memorial Fund 718-861-5650 Telephone no ▶ ZIP + 4 ► 10456 Located at ► 1064 franklin Avenue City Bronx ST NY b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b account)? 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. 42c 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 ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 ► 43 N/A and enter the amount of tax-exempt interest received or accrued during the tax year No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of 44 Form 990-EZ 44 Х 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

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		Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I	46		Х
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		Х
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		Х
49 a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and	address of each em	ployee paid more	hours	nd average per week to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Name None	Str		Title				
City	ST	ZIP	Hr/WK	00	0	0	0
Name	Str		Title				
City	ST	ZIP	Hr/WK	00	0	0	0
Name	Str		Title				r- ·
City	ST	ZIP	Hr/WK	00	0	0	0
Name	Str		Title				
City	ST	ZIP	Hr/WK	00	Q	0	0
Name	Str		Title	_			
City	ST	ZIP	Hr/WK	00	0	0	0
	r of other emplo	ovees paid over \$10	00,000	>			

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
Name None	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
Name	Str		
City	ST ZIP		
d Total	number of other independent contractors each receiving over \$100,000 Under penalties of perform, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all in the contraction of preparer (other than officer).		
Here	Signature of officer Type or print name and title Signature of officer Type or print name and title	Date	
Paid	Preparer's signature for John 3/15/11		dentifying number (See instructions)
Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN Phone no	
May the IR	S discuss this return with the preparer shown above? See instructions		► Yes No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Inspection Employer identification number

OMB No 1545-0047

THE	JUL	<u>IO A MARTI</u> N	IEZ MEMORIAL	FUND						81-0	623501		
Pai	_			harity Status (All or						instructi	ons.		
The	o <u>rga</u> i		•	ation because it is (F		•		-					
1	\sqcup	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3		A hospital or	r a cooperative l	nospital service organ	ızatıon de	scribed in	section	170(b)(1)(A)(iii).				
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state											
5		An organiza	tion operated fo	r the benefit of a colle (Complete Part II)	ge or univ	ersity ow	ned or op	erated by	a govern	mental u	ınıt desc	ribed	
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	$\overline{\mathbb{X}}$	An organiza	tion that normal	ly receives a substant (1)(A)(vi). (Complete	ial part of					or from t	the gene	eral pu	blic
8	\Box			d in section 170(b)(1)		Complete	Part II)						
9	Ħ		=	ly receives (1) more t				from cont	ributions	member	ship fee	s. and	aross
•		receipts from	n activities relate n gross investme	ed to its exempt functi ent income and unrela n after June 30, 1975	ons—sub ited busin	ject to ce less taxab	rtain exce le income	eptions, a e (less se	nd (2) no ction 511	more tha	in 33 1/3	3 % of	-
10		An organiza	tion organized a	ind operated exclusive	ely to test	for public	safety S	ee secti c	on 509(a)	(4).			
11		-	_	ind operated exclusive	-		•				-		
				blicly supported orgar								e sect	ion
				at describes the type o				•			_		
	_	a Type		Type II c		e III–Fund	-	•			Type III-		•
е		-		fy that the organization			-	-	-				
		•		on managers and othe	er than on	e or more	publicly	supporte	d organiza	ations de	scribed	ın sect	tion
_			section 509(a)(·			_						
f		-		a written determinatio	n from the	e IRS that	titis a ⊺y	pe I, Typ	e II, or Ty	pe III sur	porting		
~		-	i, check this box st 17, 2006, has	the organization acce	nted any	aift or cor	ntribution	from any	of the				Ш
g		following pe		and organization acce	pica any	9111 01 001	MIDGUOT	nom any	or tile				
				or indirectly controls,	either ald	ne or tog	ether with	persons	described	d in (ii)		Yes	No
			-	verning body of the su		-		•		. ,	11g(i)		
			•	person described in (•						11g(ii)		
				ty of a person describe							11g(iii)	<u> </u>	<u></u>
<u>h</u>		Provide the		ation about the suppo					1				
		e of supported anization	(ii) EIN	(described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization (v) Did you notify in col (i) listed in your governing document? (i) of your support?		nization in of your	(vi) is the organization in col (i) organized in the US?) Amoun support	l OI	
				(,,	Yes	No	Yes	No	Yes	No	1		
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Part					(1)(A)(iv) and	l 170(b)(1)(A)	(vi)
	(Complete only if you checked	the box on lin	e 5, 7, or 8 o	f Part I.)			
	ion A. Public Support						
Cale	ndar 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 ")		26,021		66,675	53,250	145,946
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf	0	0				0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0				0
4	Total. Add lines 1 through 3	l ol	26,021	0	66,675	53,250	145,946
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)	[,,	·····	1.15.040
6 Soot	Public support. Subtract line 5 from line 4					<u>.</u>	145,946
	ion B. Total Support ndar year (or fiscal year beginning in)	(a) 2005	(F) 2006	(=) 2007	(d) 2008	(e) 2009	(f) Total
		(a) 2005	(b) 2006	(c) 2007			
7	Amounts from line 4	0	26,021	0	66,675	53,250	145,946
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources	o	0		250		250
9	Net income from unrelated business				200		
	activities, whether or not the business is						
	regularly carried on		·		1		0
10	Other income Do not include gain or						
	loss from the sale of capital assets				1		
	(Explain in Part IV)	0	0				0
11	Total support. Add lines 7 through 10	Ll					146,196
12	Gross receipts from related activities, etc (•		L	12	
13	First five years. If the Form 990 is for the		ırst, second, th	urd, fourth, or f	ifth tax year as	a section 501(c)(3)
	organization, check this box and stop here						▶∟
	ion C. Computation of Public Suppo						
14	Public support percentage for 2009 (line 6,	, ,	•	column (f))	-	14	99 83%
15	Public support percentage from 2008 Schee					15	99 73%
16a	33 1/3% support test-2009. If the organization				ne 14 is 33 1/3	% or more, che	
	and stop here. The organization qualifies a	•					► X
b	33 1/3% support test-2008. If the organization			· ·	and line 15 is 3	3 1/3% or more	e, check this
	box and stop here. The organization qualif						▶ 📙
17a	10%-facts-and-circumstances test-2009	_					
	or more, and if the organization meets the "				-		
	the organization meets the "facts-and-circuit		_	,			
b	10%-facts-and-circumstances test–2008.						
	or more, and if the organization meets the "						
	the organization meets the "facts-and-circuit		•	·			ation P
18	Private foundation. If the organization did not che	ck a box on line 13	3, 16a, 16b, 17a	or 17b, check this	s box and see inst	tructions	▶ ∐

Par	Support Schedule for Organia	zations Desc	ribed in Sec	ion 509(a)(2)		
	(Complete only if you checked to						
	tion A. Public Support						· · · · · · · · · · · · · · · · · · ·
Cal	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 ")	. 0	0				0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished		}				
	in any activity that is related to the		1				_
_	organization's tax-exempt purpose	0	0				0
3	Gross receipts from activities that are not an						0
4	unrelated trade or business under section 513 Tax revenues levied for the organization's						
-	benefit and either paid to or expended on						
	its behalf	ol	o				0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0				0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						0
	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			0	0	0	0
С 8	Add lines 7a and 7b Public support (Subtract line 7c from	. , , , 0	. 0	0		U	
Ū	line 6)						0
Sec	tion B. Total Support	4					
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	o	o	o	0	0	0
	Gross income from interest, dividends,	1					
	payments received on securities loans,						
	rents, royalties and income from similar						_
	sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						o
С	Add lines 10a and 10b		0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly	l I					
	= •			1			0
40	carried on					_	
12	carried on Other income Do not include gain or						
12	carried on Other income Do not include gain or loss from the sale of capital assets	0	0				
	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0				0
12 13	carried on Other income Do not include gain or loss from the sale of capital assets	0	0	0	0	0	
	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11,	0	0				0
13	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)	0	0				0
13 14	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the o	0 rganızatıon's fır	o st, second, thu				0
13 14	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the o organization, check this box and stop here	0 rganization's fir t Percentage	ost, second, thu	rd, fourth, or fit			0
13 14 Sec 15 16	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the o organization, check this box and stop here tion C. Computation of Public Suppor Public support percentage for 2009 (line 8, c) Public support percentage from 2008 Sched	ganization's fir t Percentage column (f) dividule A, Part III, I	otst, second, thused by line 13, coine 15	rd, fourth, or fit		a section 501(0 0 c)(3) ▶ _
13 14 Sec 15 16 Sec	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the o organization, check this box and stop here tion C. Computation of Public Suppor Public support percentage for 2009 (line 8, c Public support percentage from 2008 Sched tion D. Computation of Investment Inc	ganization's fir t Percentage olumn (f) divid- ule A, Part III, I come Percen	otst, second, thused by line 13, coine 15 tage	rd, fourth, or fil	th tax year as	15 16	0 c)(3) ► □ 0 00% 0 00%
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13 14 Sec 15 16 Sec 17	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the o organization, check this box and stop here tion C. Computation of Public Suppor Public support percentage for 2009 (line 8, or Public support percentage from 2008 Sched tion D. Computation of Investment Inc Investment income percentage from 2008 Sched Investment income percentage from 2008 Sched	rganization's fire the percentage column (f) dividuale A, Part III, isome Percente 10c, column (chedule A, Partation did not chestop here. The	ed by line 13, one 15 tage f) divided by line 17 leck the box on organization q	rd, fourth, or fife column (f)) ne 13, column line 14, and li ualifies as a pi	th tax year as (f)) ne 15 is more ublicly support	15 16 17 18 than 33 1/3% aed organization	0 00% 0 00% 0 00% 0 00% and line 17 is

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

20

Schedule A (Form	990 or 990-EZ) 2009	THE JULIO A MARTINEZ MEMORIAL FUND	81-0623501 Page 4
Part IV	Supplemental	information. Complete this part to provide the explana or 17b; and Part III, line 12. Provide any other additional	tions required by Part II, line 10;
NI/A			
N/A			
• • • • • • • • • • • • • • • • • • • •			
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• • • • • • • • • • • • • • • • • • • •			

Part I, Line 16 (990-EZ) - Other Expenses	69,711
1 Travel	1
2 Meals and entertainment	2
3 Fundraising	38,281
4 Amortization	40
5 Conferences, conventions, and meetings	5
6 Depreciation	60
7 Depletion	7
8 Equipment rental and maintenance	8
9 Interest	9
10 Supplies	10
11 Telephone	11
12 Unrelated business income taxes	12 0
13 Program	13 31,430
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28

Part II, Line 24 (990-EZ) - Other Assets

Description 70,000 Beginning 70,000 0 End Due from affiliates 1 2 3 4 5 6 7 8 9

Par	rt II, Line 26 (990-EZ) - Liabilities	73,687	11,180
	Description	Beginning	End
1	Accounts payable	5,542	11,180
2	Due to affiliates	140	
3	Grants Payables	68,005	
4			
5			
6			
7			
8			
9			
10			

	e filing for an Additional (Not Automatic) 3-Month Extension, complete only Par							
Note. Only	complete Part II if you have already been granted an automatic 3-month extension o	on a previously filed F	orm 8868					
• If you are	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1)							
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the origin	nal (no copies need	ed).					
Type or	Name of Exempt Organization	Employer identi	fication number					
print	THE JULIO A MARTINEZ MEMORIAL FUND	81-0623501						
File by the	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only						
extended due date for	1064 FRANKLIN AVE							
filing the	**************************************							
return See instructions	BRONX NY 10456							
	of return to be filed (File a separate application for each return)	<u></u>						
Form 9		Forr	n 6069					
Form 9			n 8870					
			11 0070					
X Form 9	90-EZ Form 990-T (trust other than above) Form 5227							
STOP! Do no	t complete Part II if you were not already granted an automatic 3-month extension on a pre	viously filed Form 8868	3.					
The boo	s are in the care of 🌎 The Julio Martinez Memorial Fund 1064 franklin Avenue B	ronx NY 10456						
Telephoi	ne No ▶ 718-861-5650 FAX No ▶		_					
If the org	anization does not have an office or place of business in the United States, check the	nis box	▶∟					
If this is	for a Group Return, enter the organization's four digit Group Exemption Number (GE	ΞN	_ If this is					
for the whol	e group, check this box If it is for part of the group, check this bo	x ▶ ar	nd attach a					
	names and EINs of all members the extension is for							
4 I requ	est an additional 3-month extension of time until 5/15/2011	<u> </u>						
5 For c	alendar year , or other tax year beginning 7/1/2009 , a	and ending 6/	/30/2010					
6 If this	tax year is for less than 12 months, check reason Initial return Final return	Change in acc	ounting period					
	in detail why you need the extension. More time is requested to acquire all informat							
	le an accurate return		~~					
20111	(o a) aouato (otal)							
8 a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative ta	ax.	T					
	iny nonrefundable credits. See instructions	8a	\$					
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits							
	ated tax payments made. Include any prior year overpayment allowed as a credit ar							
	nt paid previously with Form 8868	8b	\$					
	ce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with		T					
FTD c	pupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	 \$ 0					
	Signature and Verification		17					
Under nenaltie	of perjury, I declare that I have examined this form, including accompanying schedules and statements, and	to the hest of my knowledge	and belief					
	t, and complete, and that I am authorized to prepare this form	2000 of the knowledge						
Signature ►	Title ▶	Date ▶						
		Form	8868 (Rev 4-2009)					