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Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

A For the 2010 calendar year, or tax year beginning $\mathrm{JUL}1$, 2010 and ending	g JUN 30, 2011	
C Check if applicable C Name of organization	D Employer identific	cation number
Address PORTUGUESE CULTURAL CENTER, INC.		
Name change Doing Business As	06-1	535876
Initial return Number and street (or P 0 box if mail is not delivered to street address) Room/	suite E Telephone number	•
Terminated 65 SAND PIT ROAD	203.	748.1278
Amended return City or town, state or country, and ZIP + 4	G Gross receipts \$	1,462,103.
Application DANBURY, CT 06810	H(a) Is this a group re	
F Name and address of principal officer: ANTONIO FERNANDES	for affiliates?	Yes X No
SAME AS C ABOVE	H(b) Are all affiliates incl	
Tax-exempt status: X 501(c)(3)		list. (see instructions)
J Website: ► WWW.PORTUGUESECULTURALCENTER.COM	H(c) Group exemption	
K Form of organization X Corporation	Year of formation 2001 M	State of legal domicile C'I
4 Date de la	III AME DEVIET OD	CDONCOD
Briefly describe the organization's mission or most significant activities: TO STIME AND PROMOTE PUBLIC INTEREST, AWARENESS, APPI Check this box Inf the organization discontinued its operations or disposed of Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2010 (Part V, line 2a) Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12	DECIMIE, DEVELUE	, SPONSOR,
E 2 Check this box If the organization discontinued its operations or disposed of		
2 Check this box if the organization discontinued its operations or disposed of Number of voting members of the governing body (Part VI, line 1a)	1.1	sets (
4 Number of independent voting members of the governing body (Part VI, line 1b)	3 4	
7 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	. 5	86
6 Total number of volunteers (estimate if necessary)	6	
7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	<221,382
b Net unrelated business taxable income from Form 990-T, line 34	7b	<292,356
a rectamolated addition to the front of the or	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	247,705.	179,584
9 Program service revenue (Part VIII, line 2g)	25,575.	19,030
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,087.	<78,631.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	147,655.	<52,467.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	422,022.	67,516.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
2 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	84,939.	55,432
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
b Total fundraising expenses (Part IX, column (D) ine 25 5 5 5 5 0 .		
17 Other expenses (Part IX, column (A), lines 11a-1Td, T1f-24f)	215,516.	<u>3</u> 97 , 179
18 Total expenses. Add lines 13-17 (must equal Part-IX, column (A), line 25))	300,455.	452,611.
19 Revenue less expenses. Subtract line 18 from line 12 0 1 2012	121,567.	<385,095.
58	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16) OGDEN, UT	4,375,367.	4,238,829.
21 Total liabilities (Part X, line 26)	2,189,237.	2,437,794.
22 Net assets or fund balances: Subtract line 21 from line 20	2,186,130.	1,801,035.
Part II Signature Block		<u>.</u>
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and strips, correct, and complete. Personation of preparer (other than officer) is based on all information of which pre-	tatements, and to the best of my	knowledge and belief, it is
ade, correct, and complete containers a purpose (objet than officer) is pased on an information of which pre-	eparer has any knowledge	
Signature of officer Milliams	Date	
	Date	
ANTONIO FERNANDES, PRESIDENT Type or print name and title		
	Date Check	DTIN
Print/Type preparer's name Print/Type preparer's name ANTHONY W. CIDONE ID		PTIN
Paid ANTHONY W. CIRONE, JR.,	01/13/12 self-employe	0
VIONOPOR I Europa nama a hiji ji	I Eirm'e EIM ►	
Preparer Firm's name EQUALE & CIRONE, LLP	Firm's EIN	
Print/Type preparer's name ANTHONY W. CIRONE, JR., Preparer Use Only Print/Type preparer's name ANTHONY W. CIRONE, JR., Firm's name EQUALE & CIRONE, LLP Firm's address 103 NEWTOWN ROAD, SUITE 1A DANBURY, CT 06810-4120		03.798.2721

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		17	
_	If "Yes," complete Schedule A	_1_	X	<u>v</u> -
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			v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D,			
	Part VI	11a	Х	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			l v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	444		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	Х	Α_
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		<u>-</u>
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			۱.,
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	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			v
47	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	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	47		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		Λ.
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
. •	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			T -
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form	990 (2010)

21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, common (A), line 17 if View, "compilete Schedule I, Part a and if II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if View, "compilete Schedule I, Part a I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization sourcert and former officers, directors, trustees, key employees, and highest compensated employees? If Yiew," compilete Schedule I, Part I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yiew," answer lines 240 through 24d and compilete Schedule K, If Yiev, jo to line 25 25 Did the organization maintain an eacrow account other than a refunding escrow at any time during the year? 26 Did the organization maintain an eacrow account other than a refunding escrow at any time during the year? 27 Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year? 28 Section 501(6)(3) and 501(4)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person uning the year? 28 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 Yies, "complete Schedule L, Part IV 29 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 29 Did the organization provide against or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's twice, or organized Schedule II, Part IV 29 A netty of with a current or form				Yes	No
22	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 2? If "Yes," complete Schedule J. Parts I and III column (A), line 3? If "Yes," complete Schedule J. Part IVI. Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, director, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Part IVI. 23 J. X. 24b Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Intrough 24d and complete Schedule II. If Ivine, 25 to the organization maintain an escrew account other than a refunding secrow at any time during the year? d Did the organization maintain an escrew account other than a refunding secrow at any time during the year? d Did the organization and at an "on behalf of" issuer for bonds outstanding 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization and that the repaged in an excess benefit transaction with a disqualified person of uring the year? If "Yes," complete Schedule L, Part II b Is the organization and that a drapaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part III Was a loan to or by a current or former officer, director, trustee, key employee, ubstantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV a National Part IV or the organization apart to a business transaction with one of the following parties (see Schedule L, Part IV that the organization is part to refer essentance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A nemity of w			21		X
23 Dd the organization answer "Yes" to Part VII, Section A, Ine 3.4, or 5 about compensation of the organization"s current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X X 24 Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after Deember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 b Dd the organization maintain an escrow account other than a refunding escrow at any time during the year? 24b Dd the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d D In the organization acts an "on behalf of" issuer for bonds outstanding at any time during the year? 24d D In the organization acts as on "on behalf of" issuer for bonds outstanding at any time during the year? 24d D In the organization account other than a refunding escrow at any time during the year? 24d D In the organization acts as on "on behalf of" issuer for bonds outstanding as of the (3)d and 501(c)(4)d organizations. Did the organization expansion acts as on "on behalf of" issuer for bonds outstanding as of the organization and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization is the year? If "Yes," complete Schedule L, Part III 25b D the organization provide a grant or other assistance to an officer, director, trustee, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV 25b A family member of a current of former officer, director, t	22				.,
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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 yea? If "Yes," complete Schedule L, Part I	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 pnor year, and that the transaction has not been reported on any of the organization's pror Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25b		· · · · · · · · · · · · · · · · · · ·	240		
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, <u>, , , , , , , , , , , , , , , , , , </u>	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 17			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	eportable gaming			
_	(gambling) winnings to prize winners?	1 1	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	06			
	filed for the calendar year ending with or within the year covered by this return	2a 86	_	v	1
D	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin		2b	X	ļ
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)		X	ĺ
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a 3b	X	-
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other	outhority over a	3D	Λ	-
- 7a	financial account in a foreign country (such as a bank account, securities account, or other financial	•	4a		x
h	If "Yes," enter the name of the foreign country:	accounty.	40		
-	See instructions for 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?	loodants.	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	iction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	•••	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
	any contributions that were not tax deductible?	-	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices 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 w	as required			
	to file Form 8282?	1 1	7c		X
a	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		_7e_ 7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contile the organization received a contribution of qualified intellectual property, did the organization file F.				
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D			-	-
-	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	•	8		1
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9ь		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1 1			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
40-	amounts due or received from them.)	11b			1
12a	, , , , , , , , , , , , , , , , , , , ,	I I	12a		
12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?		13a	<u> </u>	
a	Note. See the instructions for additional information the organization must report on Schedule O.		138		
ь	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O	14b		
			Form	990	(2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		9		
b	Enter the number of voting members included in line 1a, above, who are independent	1b		0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		<u>X</u> _
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct 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 governing documents since the prior Form		as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		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 more	ember	s of the			.,
	governing body?			7a		X
_	Are any decisions of the governing body subject to approval by members, stockholders, or other pe			7b		_X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durin	g the year			
	by the following:				v	
a			-	8a	X	
	Each committee with authority to act on behalf of the governing body?			8b	Λ	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	acned	at the	9		Х
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		o Co do l	<u> </u>		
sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	tevenu	le Code.)		Yes	No
102	Does the organization have local chapters, branches, or affiliates?			10a	162	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chan	are affiliatee	100		
•	and branches to ensure their operations are consistent with those of the organization?	Спар	icis, armates,	10b		•
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before the state of the organization provided and some state of the organization.	filina ti	ne form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a		х
	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld gr	/e rise			
	to conflicts?	Ū		12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	' descпbe			
	In Schedule O how this is done			12c		
13	Does the organization have a written whistleblower policy?			. 13		X
14	Does the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approve	al by	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?				
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a			۱
	taxable entity during the year?			16a	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganiza	tion's			
0	exempt status with respect to such arrangements?	<u> </u>		16b	<u> </u>	
	tion C. Disclosure		 .	·		
17 10	List the states with which a copy of this Form 990 is required to be filed CT	T (EO1	(a)(3)a aabi) ayada	ble for		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	1 (301	(C)(S)S Only) avalla	DIE IOF		
	public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request					
10	·	oosti.	t of interest waller	and fire	noist	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, statements available to the public.	CONTIN	t of interest policy	, and int	ai iCidi	
20	State the name, physical address, and telephone number of the person who possesses the books a	and ro	oorde of the orace	Ization:	>	
-7	DEBBI WHITLOCK - 203-748-1278	I C	cords or the organ	ization.		
	65 SAND PIT ROAD, DANBURY, CT 06811	-			_	
	, , , , , , , , , , , , , , , , , , , ,					

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

Check if Schedule O contains a response to any question in this Part VII

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
- 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, if any. 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.

X Check this box if neither the organiza (A)	(B)				>)			(D)	(E)	(F)
Name and Title	Average		Position					Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations	rustee or director	hecitational trustee	c all t		Highest compensated demonstrated complexes		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
	in Schedule O)	Individual	Instituti	Officer	Key employee	Highest employs	Former			organizations
RUI DESOUSA								_		
BOARD MEMBER	5.00	X	L.	ļ				0.	0.	0.
DAN SILVA	F 00									_
BOARD MEMBER	5.00	X			<u> </u>	ļ		0.	0.	0 .
CATHY DE SOUSA	E 00	v								_
BOARD MEMBER	5.00	X						0.	0.	0 .
TONY NEVES BOARD MEMBER	5.00	x						0.	0.	^
ANTONIO FERNANDES	3.00	^			-			0.	- 0.	0 .
PRESIDENT	30.00		ľ	Х				0.	0.	0
RUTE MENDES	30:00			- A	-	├-		0.		
VICE PRESIDENT	15.00		,	х		1		0.	o.	0.
PATRICIA CRUZ										
SECRETARY	5.00			Х				0.	0.	0.
ZAIDA RODRIGUES									_	
ASSISTANT	5.00			Х				0.	0.	0
SERGIO DASILVEIRA										
TREASURER	5.00			X				0.	0.	0.
							_			<u>-</u>

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Par	VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)				
	(A)	(B)			(C				(D)	(E)			(F)	
	Name and title	Average			Posi				Reportable	Reportable		Es	tımate	d
		hours per week	(C	heck	all	hat	арр	ly)	compensation	compensation			ount o	of
		(describe	cţg						from the	from related organizations			other pensa	tion
		hours for	Individual trustee or director	_			Eg.		organization	(W-2/1099-MISC	., l		om the	
		related	Sg.	uste			eusa		(W-2/1099-MISC)	(11 12 1000 IIII.00	"		anızatı	
		organizations	la E	onal th		8	S 2		, , , , ,				d relate	
		in Schedule	šķ	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			ĺ	orga	ınızatı	ons
		O)	Ē	Ĕ	5	\$	± ₽	હ						
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							L							
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	· · · · · · ·		<u> </u>]	Ļ				_			
	Sub-total								0.		<u>0.</u>			0.
	Total from continuation sheets to Part \	/II, Section A	-						0.		0.			0.
	Total (add lines 1b and 1c)								0.	-				0.
2	Total number of individuals (including but	not limited to th	ose	liste	ed a	bov	e) wl	no r	eceived more than \$100	,000 in reportable				0
	compensation from the organization							-		<u> </u>			Yes	No
•	D. I. I										1		162	140
3	Did the organization list any former office			e, ke	y en	npio	yee,	or r	nighest compensated er	nployee on		•		X
	line 1a? If "Yes," complete Schedule J for					_ 4			L	4b		3		
4	For any individual listed on line 1a, is the s									tne organization				Х
_	and related organizations greater than \$15									dual for consec		4		Λ_,,
5	Did any person listed on line 1a receive or							eiai	led organization or indiv	dual for services		5		X
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	npiete Scriedui	e J	ior s	ucn	per	son					3		Λ
1	Complete this table for your five highest c	ompensated in	den	ende	ent c	ont	racto	ore t	that received more than	\$100,000 of com)ene	ation 1	rom	
•	the organization. NONE	ompensated in	acp	CIIC	, iii C	,OIII	iaci	,,,,,,	mat received more man	ψ100,000 01 comp	JC113	allon	10111	
	(A)								(B)			((3)	
	Name and busines	s address							Description of s	services	С		nsatio	n
														•
				_										
2	Total number of independent contractors		not l	mite	d to		_	stec	d above) who received n	nore than				
	\$100,000 in compensation from the organ	ization 🕨					0						000 /	
												_		

		otatement of never			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts, grants amounts	b	a Federated campaigns b Membership dues c Fundraising events	1a 1b 1c	147,402.				
Contributions, gifts, grants and other similar amounts	e	 d Related organizations e Government grants (contributing All other contributions, gifts, grant similar amounts not included above 	s, and	32,182.				
nd o	g	Noncash contributions included in lines	1a-1f \$					
3 B	h	h Total. Add lines 1a-1f	<u>. </u>	•	179,584.			
		a SOP BAND FEES		Business Code 711190	13,582.	12 502		
Š	2 a	b GOLF TEAM FEES		711190	3,198.	13,582. 3,198.		
Ser	_	c SPORTS ASSOCIAT	ION	713990	2,250.	2,250.		
a a		d			_,			
Program Service Revenue	e	e						
<u>-</u>	f	f All other program service reve	nue					
		g Total. Add lines 2a-2f		<u> </u>	19,030.			
	3	Investment income (including	dividends, intere	est, and	1 250		1,358.	
	4	other similar amounts) Income from investment of tax	coverent band r	rocada	1,358.		1,330.	
	5	Royalties	rexempt bond p	broceeds >				
		. io, airio	(i) Real	(ii) Personal			п п	
	6 a	a Gross Rents	12,155.					
	b	b Less: rental expenses	223,054.					
	c	c Rental income or (loss)	<210899 .	· _				
	c	d Net rental income or (loss)		. •	<210,899.	>	<210,899.	>
	7 a	a Gross amount from sales of	(i) Securities	(II) Other				
ŀ		assets other than inventory						
į	E	 b Less: cost or other basis and sales expenses 		79,989.				
i	c	c Gain or (loss)		<79,989.	>			
İ		d Net gain or (loss)		>		> <79,989.	>	
enne		a Gross income from fundraising including \$	g events (not		·	-		
Other Revenu		contributions reported on line Part IV, line 18		272,965. 102,692.				
ਠੋ		b Less: direct expensesc Net income or (loss) from fund		102,092.	170,273.			170,273.
		a Gross income from gaming ac	•		110,213.			1101213.
	, ,	Part IV, line 19	. a					
	b	b Less: direct expenses	 b					
	c	c Net income or (loss) from gam	ing activities					
1	10 a	a Gross sales of inventory, less						
-		and allowances	а	977,011.				
-		b Less: cost of goods sold		988,852.	~11 OA1		<11 041	
ł		c Net income or (loss) from sales		Duran con Conta	<11,841.	>	<11,841.	
ł	11 a	Miscellaneous Revenue	е	Business Code			:	
		a b						
								
	c	d All other revenue						
	e	e Total. Add lines 11a-11d		, , •				
02000	12	Total revenue. See instructions.			67,516.	<60,959.	×221,382.	
03200 12-21	9 -10							Form 990 (2010)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B).

	All other organizations must comp				
	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				
	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,	i			
	trustees, and key employees				
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	47,456.		47,456.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,976.		7,976.	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
c	Accounting _	14,053.		14,053.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	5,143.	5,143.		
12	Advertising and promotion				
13	Office expenses .	12,491.	948.	11,543.	
14	Information technology				
15	Royalties				
16	Occupancy	59,516.		59,516.	
17	Travel .	350.	350.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	. <u>-</u>			
20	Interest .	69,982.		69,982.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	69,628.		69,628.	
23	Insurance .	,,			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f if line 24f amount exceeds 10% of line 25, column (A)				·
	amount, list line 24f expenses on Schedule O)	EO 204	11 007	20 407	
а	MAINTENANCE	50,394.	11,907.	38,487.	
b	CLEANING, REFUSE & PEST	29,073.	- 20 202	29,073.	<u> </u>
С	SCHOLARSHIPS	20,000.	20,000.	15.056	
d	INSURANCE	17,256.	14 000	17,256.	
е	TRANSPORTATION	14,086.	14,086.		
f	All other expenses	35,207.	17,331.	17,876.	
25	Total functional expenses. Add lines 1 through 24f	452,611.	69,765.	382,846.	0.
26	Joint costs. Check here ▶ ☐ If following SOP				
	98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	-				F 000 (0040

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Par	tΧ	Balance Sheet			
	-		(A) Beginning of year		(B) End of year
l	1	Cash - non-interest-bearing	170,024.	1	165,598.
	2	Savings and temporary cash investments	92,970.	2	98,697.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	297,865.	4	373,007.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
1		of Schedule L		5	
- 1	6	Receivables from other disqualified persons (as defined under section			1. 11001 11000-1100
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
_		employees' beneficiary organizations (see instructions)		6	
ets	7	Notes and loans receivable, net		7	- <u>-</u>
Assets	8	Inventories for sale or use	37,066.	8	0.
`	9	Prepaid expenses and deferred charges	9,398.	9	41,988.
ŀ	10a	Land, buildings, and equipment: cost or other	·		······································
l		basis. Complete Part VI of Schedule D 10a 5,445,383.			
	b	Less: accumulated depreciation 10b 1,885,844.	3,768,044.	10c	3,559,539.
l	11	Investments - publicly traded securities		11	<u> </u>
	12	Investments · other securities. See Part IV, line 11	====	12	
j	13	Investments · program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
l	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,375,367.	16	4,238,829.
	17	Accounts payable and accrued expenses	32,423.	17	112,871.
	18	Grants payable	<u> </u>	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S.	21	Escrow or custodial account liability. Complete Part IV of Schedule D	-	21	
≝	22	Payables to current and former officers, directors, trustees, key employees,	•		·····
Liabilities		highest compensated employees, and disqualified persons. Complete Part II			
ן כ		of Schedule L		22	
İ	23	Secured mortgages and notes payable to unrelated third parties	2,113,922.	23	2,006,568.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	42,892.	25	318,355.
I	26	Total liabilities. Add lines 17 through 25	2,189,237.		2,437,794.
		Organizations that follow SFAS 117, check here X and complete			
S.		lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	1,941,704.	27	1,536,362.
ele	28	Temporanly restricted net assets	244,426.	28	264,673.
틸	29	Permanently restricted net assets		29	· · · · · · · · · · · · · · · · · · ·
ָוּ בַּ		Organizations that do not follow SFAS 117, check here			
<u>-</u>		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	2,186,130.	33	1,801,035.
_	34	Total liabilities and net assets/fund balances	4,375,367.	34	4,238,829.
					Form 990 (2010)

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or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b

SCHEDULE A

Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

Employer identification number

Name of the organization

PORTUGUESE CULTURAL CENTER, INC. 06-1535876 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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 a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated a Type I **b** Type II d ____ Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col in col (i) listed in your organization in col organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions))

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

in . The same of the same

Schedule A (Form 990 or 990-EZ) 2010

	edule A (Form 990 or 990-EZ) 2010						Page 2
Pa	Support Schedule for	-					
	(Complete only if you checked			-	on failed to qualify	under Part III. If the	e organization
_	fails to qualify under the tests	ilsted below, plea	se complete Part	III.)			
Se	ction A. Public Support				T		
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf			<u> </u>		<u> </u>	
3	The value of services or facilities			ł			
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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 line 4		=-				
	ction B. Total Support		 -	F	T		r
	indar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,			İ			
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources					<u> </u>	
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		1				
	assets (Explain in Part IV.)				ļ	<u> </u>	
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,					12	
13			s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	. —
<u>-2</u>	organization, check this box and stor					_	<u>▶</u>
<u>Se</u>	ction C. Computation of Publ					F	
14	Public support percentage for 2010 (column (f))		14	
15	Public support percentage from 2009		<u>=</u>			_ 15	%
108	33 1/3% support test - 2010.If the o				14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies		_				
	33 1/3% support test - 2009.If the o	=			l line 15 is 33 1/39	6 or more, check th	ils box
47	and stop here. The organization qual	• •			. 40 40- 40		▶∟_
1/6	10% -facts-and-circumstances tes						
	and if the organization meets the "fact					arτ IV how the orgai	nization
	meets the "facts-and-circumstances"	-	•		•		₽□
	10% -facts-and-circumstances tes						
	more, and if the organization meets the						•
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	oa, 166, 1/a, or 17	D, CRECK this box	and see instruction	ıs 🔽 🗀

. where it was is a willier white's

Schedule A (Form 990 or 990-EZ) 2010

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Sec	ction A. Public Support	elow, please comp	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and	(d) 2000	(6) 2001	(0) 2000	(4) 2003	(6) 2010	
Ī	membership fees received. (Do not						
	include any "unusual grants.")	184,037.	214,105.	142,475.	247,705.	179,584.	967,906.
2	Gross receipts from admissions,	201/00/0	221/1001	212/1/00	217,77030	17373010	30773000
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	2363203.	1914589.	1919806.	1950942.	1269006.	9417546.
3	Gross receipts from activities that	200200	27213076	13130000	13303120	1203000.	31173101
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities			_			
Ĭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	2547240.	2128694.	2062281.	2198647.	1448590.	10385452.
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons				1		0.
t	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.
(Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6)		_				10385452.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	2547240.	2128694.	2062281.	2198647.	1448590.	10385452.
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	3,348.	4,217.	3,307.	1,087.	1,358.	13,317.
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	2 240	4 01 5	2 22 2	1.005	1 0 5 0	1000
	Add lines 10a and 10b	3,348.	4,217.	3,307.	1,087.	1,358.	13,317.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)	2550500	2122011	2065500	2100724	1440040	10200760
	Total support (Add lines 9, 10c, 11, and 12)	2550588.					10398769.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3) organız	ration,
<u></u>	check this box and stop here	io Support Do					<u> </u>
	Ction C. Computation of Publ		•	(f)		las I	99.87 %
16	Public support percentage for 2010 (I		=	column (t))	-	15	
	Public support percentage from 2009 ction D. Computation of Investigation					10	99.86 %
	Investment income percentage for 20			ne 13 column (ft)		17	.13 %
	Investment income percentage from 2	·	•	.c 10, coluinii (i))	••	18	.14 %
	33 1/3% support tests - 2010. If the			 on line 14, and line	15 is more than 3		
	more than 33 1/3%, check this box a						→ X
Ŀ	33 1/3% support tests - 2009. If the						•
	line 18 is not more than 33 1/3%, che						. —
20	Private foundation If the organization			•		•	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990. ► See separate instructions.

2010
Open to Public Inspection

Name of the organization

PORTUGUESE CULTURAL CENTER, INC.

Employer identification number 06-1535876

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 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 advi	sed 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 a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
,	Impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	· · · · ·	
	Preservation of land for public use (e.g., recreation or	education) Preservation of an hi	storically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
þ	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st		2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by th	ne organization during the tax
	year ▶	_	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		└ Yes
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170	
•	and section 170(h)(4)(B)(ii)?		└ Yes
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization conservation easements	ation's financial statements that describes	s the organization's accounting for
Pa	till Organizations Maintaining Collections of	of Art Historical Treasures or C	Ther Similar Assets
	Complete if the organization answered "Yes" to Form		Julei Sillilai Assets.
	If the organization elected, as permitted under SFAS 116 (A)		mont and halance sheet wader of ort
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that described to the footnote to its financial statements that described the text of the footnote to its financial statements that described the footnote to its financial statements that described the footnote to its financial statements.		ance of public service, provide, in Fart Aiv,
ь	If the organization elected, as permitted under SFAS 116 (At		at and halance shoot works of art, historical
_	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	dudation, or research in furtherance of pr	ablic service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		b ¢
	(ii) Assets included in Form 990, Part X		•
2	If the organization received or held works of art, historical tre	easures or other similar assets for financi	al care provide
_	the following amounts required to be reported under SFAS 1		ai gairi, provide
а	Revenues included in Form 990, Part VIII, line 1	. 10 y 100 300/ relating to these itelis.	> \$
ь	Assets included in Form 990, Part X	• • •	• • • · · · · · · · · · · · · · · · · ·
_		*	Ψ

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Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 PORTUGU	ESE CULTUR	AL CENTE	R, INC.		06-1	535876	Pa	ıge 2
Par	t III Organizations Maintaining C	ollections of A	rt, Historical	Treasures, o	or Other	Similar Ass	ets (contil	าued)	
3	Using the organization's acquisition, accessi	on, and other record	is, check any of	the following tha	it are a sign	ficant use of it	s collection	items	3
	(check all that apply):								
а	Public exhibition	d	Loan or	exchange progra	ams				
b	Scholarly research	e	e Dther_						
c	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they furth	er the organizati	on's exemp	ot purpose in Pa	art XIV.		
5	During the year, did the organization solicit of	r receive donations	of art, historical	treasures, or oth	er sımılar as	ssets			_
_	to be sold to raise funds rather than to be ma						Yes		No_
Par	TIV Escrow and Custodial Arran		ete if the organiz	ation answered	"Yes" to Fo	rm 990, Part IV	, line 9, or		
	reported an amount on Form 990, Pa	t X, line 21.							
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for contribu	tions or other as	sets not inc	cluded _			_
	on Form 990, Part X?		-			L	Yes	L	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:						
							Amount		
C	Beginning balance				-	1c			
d	Additions during the year					1d			
е	Distributions during the year	•				1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				Yes		No
	If "Yes," explain the arrangement in Part XIV.								
Par	TY Endowment Funds. Complete	f the organization ar	swered "Yes" to	Form 990, Part	IV, line 10.				
		(a) Current year	(b) Prior year	(c) Two yea	rs back (d)	Three years bac	k (e) Four	years I	back
1a	Beginning of year balance					· ,, ,			
Ь	Contributions					·····			
С	Net investment earnings, gains, and losses								
d	Grants or scholarships					·····			
е	Other expenditures for facilities								
	and programs .					·····			
f	Administrative expenses					·			
g	End of year balance								
2	Provide the estimated percentage of the year	r end balance held a	as:						
а	Board designated or quasi-endowment	· 	%						
b	Permanent endowment	%							
C		%							
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are he	ld and administe	ered for the	organization	_		
	by:							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations					•	3a(ii)		
Ь	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedule R?				3ь		
4	Describe in Part XIV the intended uses of the								
Par	t VI Land, Buildings, and Equipm	nent. See Form 990	0, Part X, line 10	·					
	Description of investment	(a) Cost or o	' '	Cost or other	(c) Acci	umulated	(d) Book	(value	÷
		basis (investr		isis (other)	depre	ciation			
1a	Land			658,772.				3,7	
b	Buildings .			582,169.		3,685.	2,608		
C	Leasehold improvements .			263,074.		6,347.		5,72	
d	Equipment .			590,369.		6,786.		3,58	
<u>e</u>	Other			350,999.	22	9,026.		1,9	
Total	l. Add lines 1a through 1e. (Column (d) must e	gual Form 990 Part	Y column (R) li	ne 10/c))			3.550	9.51	39.

Schedule D (Form 990) 2010

Carried .

Sche	dule D (Form 990) 2010 PORTUGUESE CULTURAL CENTER, INC.		06-1535876 Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited	i Financial Sta	itements
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total 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	
	t XII Reconciliation of Revenue per Audited Financial Statements With	Revenue per	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 2a		
ь	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
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		
ь	Other (Describe in Part XIV.)		7
С	Add lines 4a and 4b	•	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5
Pa	TXIII Reconciliation of Expenses per Audited Financial Statements Wit	th Expenses p	er 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 2a		
b	Prior year adjustments . 2b		
С	Other losses 2c		
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 IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
С	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	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a		
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this p	art to provide any	additional information.
		_	· · · · · · · · · · · · · · · · · · ·
	<u> </u>		

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.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury

Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization **Employer identification number** PORTUGUESE CULTURAL CENTER, INC. 06-1535876 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Ь Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events c d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes __ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col (i) Yes No Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

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Schedule G (Form 990 or 990-EZ) 2010

		le G (Form 990 or 990-EZ) 2010 PORTUG				1535876 Page 2
Pa	rt					
		of fundraising event contributions and gr				ts greater than \$5,000.
			(a) Event #1 GOLF	(b) Event #2 NEW YEAR'S	(c) Other events	(d) Total events
				EVENT	2	(add col. (a) through
			-			col. (c))
Ð			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	53,995.	35,841.	19,763.	109,599.
	2	Less: Charitable contributions				
_	3	Gross income (line 1 minus line 2)	53,995.	35,841.	19,763.	109,599.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs .				
Direct	7	Food and beverages				
	۰	Fataritairanant				
	8	Entertainment	50,099.	6,576.	0.	56,675.
	9	Other direct expenses		0,570.	<u> </u>	(56,675)
	10	Direct expense summary. Add lines 4 throug Net income summary. Combine line 3, colum				52,924.
Pa				990. Part IV. line 19. or re	eported more than	32/324.
					portoe more man	
\neg		\$15.000 on Form 990-EZ. line 6a.				
_		\$15,000 on Form 990-EZ, line 6a.	T	(b) Pull tabs/instant	4.00	(d) Total gaming (add
nue		\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Puli tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
evenue		\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	1	(c) Other gaming	
Revenue	1		(a) Bingo	1	(c) Other gaming	
Revenue	1	\$15,000 on Form 990-E2, line 6a. Gross revenue	(a) Bingo	1	(c) Other gaming	
	1		(a) Bingo	1	(c) Other gaming	
Expenses		Gross revenue	(a) Bingo	1	(c) Other gaming	
	2	Gross revenue Cash prizes	(a) Bingo	1	(c) Other gaming	
Expenses	2 3 4	Gross revenue Cash prizes Noncash prizes Rent/facility costs	(a) Bingo	1	(c) Other gaming	
Expenses	2 3 4	Gross revenue Cash prizes Noncash prizes		bingo/progressive bingo		
Expenses	2 3 4	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo Yes%	bingo/progressive bingo	(c) Other gaming Yes% No	
Expenses	2 3 4 5	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%	bingo/progressive bingo	Yes%	
Expenses	2 3 4 5 7	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	Yes% No h 5 in column (d)	bingo/progressive bingo	Yes %	
Expenses	2 3 4 5 7 8	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine line	Yes % No h 5 in column (d) 1, column d, and line 7	bingo/progressive bingo	Yes %	
o Direct Expenses	2 3 4 5 6 7 8	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Combine line	Yes % No h 5 in column (d) 1, column d, and line 7 ates gaming activities:	Yes %	Yes %	col. (a) through col. (c)
b c Direct Expenses	2 3 4 5 6 7 8	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine line	Yes % No h 5 in column (d) 1, column d, and line 7 ates gaming activities: ctivities in each of these	Yes %	Yes %	
Birect Expenses	2 3 4 5 6 7 8	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine line after the state(s) in which the organization operation of the organization licensed to operate gaming and the operate gaming and the operate gaming and the operate gaming and the operate gaming and the operate gaming and the	Yes % No h 5 in column (d) 1, column d, and line 7 ates gaming activities: ctivities in each of these	Yes %	Yes %	col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8 En ls	Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through the gaming income summary. Combine line after the state(s) in which the organization operation of the organization licensed to operate gaming and the operate gaming and the operate gaming and the operate gaming and the operate gaming and the operate gaming and the	Yes % No h 5 in column (d) 1, column d, and line 7 ates gaming activities: ctivities in each of these	Yes% No	Yes% No	col. (a) through col. (c))

Schedule G (Form 990 or 990-EZ) 2010

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010 PORTUGUESE CULTURAL CENTER, INC. 06	-1535876 Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Name ▶	
Address ▶	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
of gaming revenue retained by the third party > and the amount	
c If "Yes," enter name and address of the third party:	
Circles, enternance and address of the time party.	
Name ▶	
Address ▶	
Address P	
16 Gaming manager information:	
Name ▶	
Gaming manager compensation ▶ \$	
Described for the second secon	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns	• • • • • • • • • • • • • • • • • • • •
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	tion (see instructions).
	
	<u> </u>
	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	The discpe	nate appi	ication for cachi retain.		_ . l	
	re filing for an Automatic 3-Month Extension, complete				•	. 🔲
	re filing for an Additional (Not Automatic) 3-Month Ex					
	omplete Part II unless you have already been granted a					
	c filing (e-file). You can electronically file Form 8868 if y				•	
	o file Form 990-T), or an additional (not automatic) 3-mor		-		•	
	file any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details on ti	ne elec	tronic filing of this f	orm,
Part I	urs gov/efile and click on e-file for Chanties & Nonprofits Automatic 3-Month Extension of Time		bmit original (no copies needed).			
	ition required to file Form 990-T and requesting an autor			plete		
Part I only	-				. •	· X
	corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to request ar	exten	sion of time	
to file inco	ome tax returns.			r	_	
Type or	Name of exempt organization			Emp	Employer identification numb	
print	DODMIGUECE CUI MUDAL CENMED	TNO		١,	C 1525076	
File by the	PORTUGUESE CULTURAL CENTER,			<u> </u>	6-1535876	
due date for filing your return See	Number, street, and room or suite no. If a P.O. box, so 65 SAND PIT ROAD	ee Instruc	tions.			
instructions						
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 7
		, I	, , , , , , , , , , , , , , , , , , ,		_	
Applicati	on	Return	Application			Return
ls For		Code	Is For		- 	Code
Form 990		01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A		08	
Form 990		03	Form 4720		09	
Form 990		04	Form 5227	10		
	-T (sec. 401(a) or 408(a) trust) -T (trust other than above)	05 06	Form 6069 Form 8870			11
I OIIII 990	DEBBI WHITLOCK	1 00	FOIII 6670			12
• The bo	ooks are in the care of ▶ 65 SAND PIT ROA	AD - 1	DANBURY, CT 06811			
	one No. ► 203-748-1278		FAX No. ►			
•	organization does not have an office or place of business	s in the Ur				. 🗀
	s for a Group Return, enter the organization's four digit		•	ıs ıs fo	r the whole aroup.	check this
box ▶ [. If it is for part of the group, check this box	1				
1 I red	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time uni	::I		
			tion return for the organization named a		The extension	
ıs fo	or the organization's return for:					
▶[calendar year or					
▶[X tax year beginning JUL 1, 2010	, an	d ending <u>JUN</u> 30, 2011		_ ·	
2 If th	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return Fina	al retur	n	
	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any	"-		
	refundable credits. See instructions.			3a	\$	0.
b If th	us application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			_
	mated tax payments made. Include any prior year overp			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa	-	•			_
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
	If you are going to make an electronic fund withdrawal v		orm 8868, see Form 8453-EO and Form	8879·		
LHA F	or Paperwork Reduction Act Notice, see Instructions	.			Form 8868 (R	ev. 1-2011)

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