

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



Form **990-EZ**

Department of the Treasury

Internal Revenue Service

Short Form 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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

OMB No 1545-1150

2011

Open to Public Inspection

A		ne 2011 calendar year, or tax year beginning 11/1/2011 , and ending		12/31/20		
عے		of applicable C Name of organization	D En	ployer ide	entification number	
L	Addres	s change Florida New Majority Education Fund, Inc		45	-3956785	
L	Name o	change Number and street (or P O box, if mail is not delivered to street address) Room	suite F Te	E Telephone number		
	Initial re					
Г	Termin	ated 8330 Biscayne Blvd 1				
┌	Amend	led return City or town state or country ZIP + 4	F Gr	oup Exen	nntion	
5	≓	ation pending Miami FL 33138		mber ►		
<u></u>						
(nting Method	1		f the organization is	
ı		ite: ►N/A	1	•	attach Schedule B	
J	Tax-exe	empt status (check only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 5	i27 (Form	990, 990	-EZ, or 990-PF)	
ĸ	Check	► X if the organization is not a section 509(a)(3) supporting organization or a section 527 organi	zation and its	gross re	ceipts are normally	
		ore than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postc		-		
		rganization chooses to file a return, be sure to file a complete return	, ,	•	, ,	
L		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if	total assets		**	
		line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶\$	0	
	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see t	he instruct	ions for	Part I)	
		Check if the organization used Schedule O to respond to any question in this				
_	1	Contributions, gifts, grants, and similar amounts received		1		
	2	Program service revenue including government fees and contracts		2		
	3	Membership dues and assessments .		3		
	4	Investment income		4	·	
	5a	Gross amount from sale of assets other than inventory 5a	•			
	b	Less: cost or other basis and sales expenses 5b				
<u></u>	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0	
701	6	Gaming and fundraising events				
ල	a	Gross income from gaming (attach Schedule G if greater than				
MAR 2	e r	\$15,000)				
9	b b	Gross income from fundraising events (not including \$ of contribution)	ns			
Ž,	<u></u>	from fundraising events reported on line 1) (attach Schedule G if the				
വ്	-	sum of such gross income and contributions exceeds \$15,000) 6b				
回	С	Less. direct expenses from gaming and fundraising events 6c				
Z,	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	ract			
SCANNED		line 6c) .		6d	0	
Q	7a	Gross sales of inventory less returns and allowances 7a				
(J)	b	Less: cost of goods sold RECEIVED 7b				
	С	Gross profit or (loss) from sales of inventory (Subtract line-7b from line 7a)		7c	0	
	8	Other and (describe as Cabadala O)		8		
	9	Total revenue, Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 1 5 2013 \ \(\sigma\)	•	9	0	
_	10			10		
	11	Benefits paid to or for members Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors		11		
		Salaries, other compensation, and employee benefits.		12		
	2 13	Professional fees and other payments to independent contractors		13		
	12 13 14 15	Occupancy, rent, utilities, and maintenance		14		
i	15	Printing, publications, postage, and shipping		15		
•	16	Other expenses (describe in Schedule O)		16		
	17	Total expenses. Add lines 10 through 16 .	•	17	0	
_	40	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	0	
1	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with	75.00		
9		end-of-year figure reported on prior year's return)		19		
Net Assets	ਨੂੰ 20	Other changes in net assets or fund balances (explain in Schedule O)		20		
2	21	Net assets or fund balances at end of year Combine lines 18 through 20	•	21	0	
_						

Form	990-EZ (2011) Florida New Majority Educati	on Fund, Inc				45	5-395	6785		Page 2
Par	t II Balance Sheets. (see the instructions for	Part II)								
	Check if the organization used Schedule O to	respond to any ques	tion in	this Part II						
					(A)	Beginning of	fvear		(B) End of ye	ar
22	Cash, savings, and investments .						,	22	T	
23	Land and buildings		•	· · ·				23	†	
24	Other assets (describe in Schedule O)	•		·		****		24	.	
25	Total assets						0		 	
26	Total liabilities (describe in Schedule O)	•		·				26		
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 2	1)			0		1	
_	Int III Statement of Program Service Accompli								Expenses	;
	Check if the organization used Schedule O	,						(Red	uired for section	
\ A #-						-			c)(3) and 501(c	
	at is the organization's primary exempt purpose?								inizations and s 7(a)(1) trusts, o	
	cribe the organization's program service accomplish								thers)	Juonai
	neasured by expenses In a clear and concise mann		vices p	provided, the hui	mber	OT			•	
	ons benefited, and other relevant information for ea To serve the people of Florida through the develop							-	1	
20	programs to empower residents to strengthen their									
	programs to empower residents to strengthen their	communities								
	(Counts ©	A maludaa fararan aw		book boro			~			
	(Grants \$) If this amoun					<u> </u>	<u> </u>	28a	+	.
29										
								ļ		
							·			
	(Grants \$) If this amoun						يبا	29a		
30								1		
							-		i	
							7		1	
	<u></u>	t includes foreign gra	ants, c	heck here		<u> </u>	Ш	30a		
31	Other program services (describe in Schedule O)									
	(Grants \$) If this amoun	t includes foreign gra	ants, c	heck here		•	<u> </u>	31a		
32	Total program service expenses. (add lines 28a	through 31a) .				:_	•	32		(
Pa	rt IV List of Officers, Directors, Trustees, and	Key Employees. Lis	t each	one even if not co	mper	sated (se	e the i	nstruc	tions for Part	IV) _
	Check if the organization used Schedule O	to respond to any qu	estion	in this Part IV						
	-	(h) Title and avera	20	(c) Reportable		(d) Heal	th benefi	its		
	(-) None and address	(b) Title and avera hours per week	ge	compensation			utions to		(e) Estimated	
	(a) Name and address	devoted to positio	n	(Forms W-2/1099-N (if not paid, enter	- '	employee t and deferred			other compe	ensation
Mar	ıa Rodriguez	Title President		(iii iii e paile, e iii e		ana acionea	compon	Sation		
	0 Biscayne Blvd , Suite 1 Miami FL 33138	-{	1 00		0					
		Hr/WK Title Vice-Preside			-4					
	en Woodall	-1			ام			ŀ		
	0 Biscayne Blvd , Suite 1 Miami FL 33138	Hr/WK	1 00		0	-				
	ly Eisenhauer	Title Secretary	4 00							
	0 Biscayne Blvd., Suite 1 Miami FL 33138	Hr/WK	1 00		0					
	an J Perera	Title Treasurer								
<u>833</u>	0 Biscayne Blvd , Suite 1 Miami FL 33138	Hr/WK	1 00		0					
		- Title								
		Hr/WK	00		0					
		_ Title								
		Hr/WK	00		0					
		Title								
		Hr/WK	.00		0					
		Title						- 1		
		Hr/WK	00		0					
		Title								
		Hr/WK	00		o			ļ		
		Title								
		Hr/WK	00		0					
		Title							-	
		Hr/WK	00		0					
		Title	- 50							
		-1	00		0					
		Hr/WK	<u> </u>		U				L	

Form **990-EZ** (2011)

Page 4 Yes No Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes." complete Schedule C. Part I 46 Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section Part VI 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Yes 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 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 48 49 a Did the organization make any transfers to an exempt non-charitable related organization? 49a 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 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (d) Health benefits, (b) Title and average (c) Reportable (a) Name and address of each employee (e) Estimated amount of contributions to employee hours per week compensation benefit plans, and deferred paid more than \$100,000 other compensation (Forms W-2/1099-MISC) devoted to position compensation Name None Str ST ZIP Hr/WK 00 City Title Name Str 00 City ST Hr/WK Title Name Str 00 ST Hr/WK __Str_ Title Name 00 Hr///K ST ZIP Name Title 00 ST ZIP City Total number of other employees paid over \$100,000 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 City ST ZIP Name ST ZIP City d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A X Yes alare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is on of preparer (other than officer) is based on all information of which preparer has any knowledge true, correct, and complete Dec Sign Perera Treasurer Here nan Type or prnt name and title Print/Type preparer's name reparer's signatur Date PTIN Paid Check P00543680 Manuel Paucar 1/31/2013 self-employed **Preparer** Firm's name Paucar, Sistachs & Company, PA Firm's EIN ▶20-4603118 Use Only (305) 665-0151 Firm's address ► 5825 Sunset Drive, Ste 302, South Miami, FL 33143 Phone no May the IRS discuss this return with the preparer shown above? See instructions ► X Yes

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Employer identification number Name of the organization 45-3956785 Florida New Majority Education Fund, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions Th

		Trought for I upite offattly offatte (7 th organizations indet complete the party of the additions
The	orgar	nization is not a private foundation because it is (For lines 1 through 11, check only one box)
1		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).
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 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)
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7	X	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)
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)
9		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)
10		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11		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
		a Type I b Type II c Type III-Functionally integrated d Type III-Other
_		By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified

•	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified	
	persons other than foundation managers and other than one or more publicly supported organizations described in section	
	509(a)(1) or section 509(a)(2)	
f	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?

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (III) below, the governing body of the supported organization? A family member of a person described in (i) above?

11g(i)		
11g(II)	, and the second	
11g(in)		

A 35% controlled entity of a person described in (i) or (ii) above?

(****)		,		, ,						
h Provide the f	ollowing inform	nation about the suppor	rted organ	ızatıon(s)					4.44	
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		the organization in organization in co		ion in col zed in the	(vii) Amount of support
			Yes	No	Yes	No	Yes	No		
(A)			:							
(B)										
(C)										
(D)								i		
(E)										
Total									· -	

g

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sect	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						0
2	Tax revenues levied for the organization's						
_	benefit and either paid to or expended on						
	its behalf						0
3	The value of services or facilities						
-	furnished by a governmental unit to the						
	organization without charge .						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
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,	,	,,	,	, 4		
	column (f) .						
6	Public support. Subtract line 5 from line 4	¥	*3				0
Sect	ion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕒	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	o	0	0	o	О	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources .						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)						0
11	Total support. Add lines 7 through 10					40	0
12	Gross receipts from related activities, etc (s				.	12	
13	First five years. If the Form 990 is for the oil	rganization's tir	st, secona, tnii	a, τουπη, or τιπ	n tax year as a	section 501(c	
	organization, check this box and stop here	<u>.</u>					▶ X
	ion C. Computation of Public Support						
14	Public support percentage for 2011 (line 6, c	• • •	•	column (f))		14	0 00%
15	Public support percentage from 2010 Sched					15	0 00%
16a	33 1/3% support test—2011. If the organiza				ne 14 is 33 1/3	% or more, che	eck this box
	and stop here . The organization qualifies as					0.4/00/	
b	33 1/3% support test—2010. If the organization qualified box and stop here. The organization qualified				and line 15 is 3	3 1/3% or more	e, check this
17a	10%-facts-and-circumstances test—2011	. If the organiza	ation did not ch	eck a box on l	ne 13, 16a, or	16b, and line 1	4
	is 10% or more, and if the organization meet	ts the "facts-an	d-circumstance	es" test, check	this box and s	top here. Exp	laın ın
	Part IV how the organization meets the "fact	s-and-circumst	ances" test Th	ne organization	qualifies as a	publicly suppor	rted
	organization .						▶∐
b	10%-facts-and-circumstances test—2010	•					
	15 is 10% or more, and if the organization m					•	Explain in
	Part IV how the organization meets the "fact	s-and-circumst	ances" test Th	ne organization	qualifies as a	publicly	_
	supported organization .						. ▶∐
18	Private foundation. If the organization did r	not check a box	on line 13, 16	a, 16b, 17a, or	17b, check thi	s box and see	
	instructions .		•	•	•	•	▶ 📘

rm 990 or 990-EZ) 2011 Florida New Majority Education Fund, Inc Support Schedule for Organizations Described in Section 509(a)(2)

(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 qualify under the tests listed below, please complete Part II)

	il allo organization rame to quantif ex						
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					: 	0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	_ 0	0	0
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
С	Add lines 7a and 7b	0	0	0	0	Ō	0
8	Public support (Subtract line 7c from line 6)	* * *	*	* *	* * *	*	0
Sec	tion B. Total Support	<u> </u>	<u> </u>			·	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	• • • • • • • • • • • • • • • • • • • •			1	0	0	0
9	Amounts from line 6	0	0			 	
10a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar sources				-11.		0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	Ö	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		-				0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	. 0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here	ation's first, seco	nd, third, fourth,	or fifth tax year a	s a section 501(c)(3)	▶□
Sec	tion C. Computation of Public Support	Percentage					
15 16	Public support percentage for 2011 (line 8, column Public support percentage from 2010 Schedule A,		ne 13, column (f))		15	0 00% 0 00%
	tion D. Computation of Investment Inco		age			<u> </u>	
17	Investment income percentage for 2011 (line 10c,			umn (fl)		17	0 00%
18	Investment income percentage from 2010 Schedu			.,,		18	0 00%
19a b	33 1/3% support tests—2011. If the organization not more than 33 1/3%, check this box and stop h 33 1/3% support tests—2010. If the organization	did not check the	e box on line 14, ation qualifies as	s a publicly supp	orted organizatio	n	▶ □
	line 18 is not more than 33 1/3%, check this box a	nd stop here. Ti	ne organization q	jualifies as a pub	licly supported o	rganization	
20	Private foundation. If the organization did not che	eck a box on line	14 19a or 19b	check this box a	nd see instruction	ns	Pil

Schedule A (Form	990 or 990-EZ) 2011 Florida New Majority Education Fund, Inc	45-3956785	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required	by Part II, line 1	0;
	Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional instructions).	I information. (Se	ee
· · ·	mod donors,		
			·
			· · · · · · · ·
			•••••
			•••••
			•••••
			•••••
			· · · · · · · · · · · · · · · · · · ·
			-
		,	
			•••••
			•••••

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization	Employer identification number
Florida New Majority Education Fund, Inc	45-3956785
••••••	
••••••	

••••••	
•••••	

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
Florida New Majority Education Fund, Inc	45-3956785
•••••••••••••••••••••••••••••••••••••••	
