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SCANNED DEC 23 2014

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public

_	mai Heven			Form 990 and its instruction			ov/torm990	<u>. </u>	Inspection
<u>A</u>	For the	2013 cale	endar year, or tax year beginning	07/01	, 2013, and	l ending		/30	, 20 14
В	Check if	applicable:	C Name of organization CENTRO L	EGAL DE LA RAZA INC				D Employe	er identification number
	Address	change	Doing Business As						23-7181456
	Name ch	nange	Number and street (or P.O box if ma	ul is not delivered to street addr	ess) R	loom/suite		E Telephor	ne number
	Initial ret	um	3022 INTERNATIONAL BLVD SU	IITE 410	1		1	_	510-437-1554
	Terminat	ted	City or town, state or province, coun	try, and ZIP or foreign postal co	de				
	Amende	d return	OAKLAND, CA 94601					G Gross re	ceipts \$ 1,807,190
	Applicati	on pending		r: BIANCA SIERRA WOI	.FF		H(a) is this a gr	oup return for s	subordinates? Yes No
-		- , ,	3022 INTERNATIONAL BLVD SU	IITE 410, OAKLAND, CA 9	4601		1		s included? Yes No
\overline{i}	Tax-exer	mpt status:	✓ 501(c)(3)			527			see instructions)
<u>;</u>	Website		WW CENTROLEGAL COM		<u>,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		H(c) Group	exemption	number >
K			Corporation Trust Associa	tion Other ▶	L Year o	of formation			of legal domicile. CA
P	art I	Summ							<u> </u>
	1		escribe the organization's missi	on or most significant ac	tivities:	CENTRO	LEGAL D	F I A RA7	A PROVIDES
ø	•		IAL, CULTURALLY-SENSITIVE LE						
Activities & Governance			Y AREA, PARTICULARLY MONOL				K LOW-III	CIVIL ILL	JIDEN 13 OI
Ě	2		nis box ▶☐ if the organization				more than	25% of	ite nat seeate
Š	3		of voting members of the gove					3	
9	4		of independent voting member		•			4	11
98	5		mber of individuals employed in		•	•		5	11
Ę	5					-		<u> </u>	19
ŧ	6		mber of volunteers (estimate if	• •				6	130
•	1 -		related business revenue from I					7a	-9,257
_	b	Net unre	elated business taxable income	from Form 990-1, line 34	· . <u></u>		D-io- Vo	7b	0
	1 _			413			Prior Ye		Current Year
Revenue	8		itions and grants (Part VIII, line	•		·	1	,617,047	1,698,616
	9	-	service revenue (Part VIII, line	 -		•		62,255	88,489
	10		ent income (Part VIII, column (A	-				0	0
_	11		venue (Part VIII, column (A), line					<u>-5,576</u>	-9,257
_	12		renue-add lines 8 through 11 (n				1	<u>,673,726</u>	1,777,848
	13		and similar amounts paid (Part I					84,500	102,500
	14		paid to or for members (Part IX					0	0
စ္	15	Salaries,	other compensation, employee i	penefits (Part IX, column (4), lines 5–	·10)		446,836	676,775
Expenses	16a	Profession	onal fundraising fees (Part IX, c	olumn (A), line 11e) .		L_		0	0
9	. b	Total fur	ndraising expenses (Part IX, col	umn (D), line 25)-		57 8			
Ü	17	Other ex	penses (Part IX, column (A), line	es 11a-11d, िी <u>f</u> -24e) √	(۱۰:۱۰)			956,335	738,381
	18	Total exp	penses. Add lines 13-17 (must	equal Pa rt IX, colum n (A)	, line 25)		1	,487,671	1,517,656
	19	Revenue	e less expenses. Subtract line 1	8 from line 12 F. C	911.a · ·	🗀		186,055	260,192
- b	8			S DEC	<u> </u>	Ber	ginning of Cu	rrent Year	End of Year
ets or	20	Total ass	sets (Part X, line 16)		 -!	🗀		443,997	697,612
Ž	21		bilities (Part X, line 26)	OGDEN	. يُورُ إِلَيْ	🗀		67,856	61,279
Net Asse	22	Net asse	ets or fund balances. Subtract li			🗀		376,141	636,333
	art II		iture Block						
			ury, I declare that I have examined this i	return, including accompanying	schedules a	nd stateme	ents, and to t	he best of r	nv knowledge and belief, it is
			olete. Declaration of preparer (other than						,
								11 /	25/14
Si	gn	Sign	nature of officer		-		Da	te 1	
	ere	I BIA	ANCA SIERRA WOLFF, EXECUTI	VE DIRECTOR					
			e or print name and title			· · ·			
_		<u> </u>	ype preparer's name	Preparer's signature		Date			PTIN
	aid							Check self-em	
	repare		name >				Ei-m	n's EIN ▶	
U	se On		address >			-			
M	av the II		ss this return with the preparer	shown above? (see instri	uctions)		Pnc	ne no.	· · Yes No
_	<u> </u>		uction Act Notice, see the separa		2010110)		110007		Form 990 (2013
г0	r rapen	work Keal	uction act notice, see the separe	LG 1115 L UCUUITS.		Cat. No.	11202Y		rom 220 (2013

o) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses

o including grants of \$

1,327,629

(Expenses \$

art	Officerist of required schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
	complete Schedule A	1	/	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	•	~
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	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		V
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		1
7 8	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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		~
	complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	١	
b	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		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	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	11d		~
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	•	
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 and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
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 (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	v	
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			.,
20 a	The state of the s	19 20a		~
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Ť

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 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		,
24a	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 through 24d and complete Schedule K. If "No," go to line 25a	24a		v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		v
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	•	,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		•
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37	v	-
		130	<u> </u>	

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u>· · ·</u>		<u>, </u>
10	Entenths number consider the David of Farm 4000 File of Automotive to the Land		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ļ ¹	ĺ	
C	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
·	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	-	├
Lu			l	
b	Statements, filed for the calendar year ending with or within the year covered by this return 2a 19 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	V	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		├
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	1
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	<u> </u>	 •
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			i
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	L	~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	<u> </u>	Ь
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 services provided to the payor?			
.	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		~
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	/D	<u> </u>	├─
•	required to file Form 8282?	7c		"
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		├-
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е	 	·
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		1
9	If the organization received a contribution of qualified Intellectual property, did the organization file Form 8899 as required?	7g		1
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	↓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	L	↓
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	ł		
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:	1		
''a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
_	against amounts due or received from them.)	İ		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ŧ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.		<u> </u>	T-
b	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			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		1

Form	aan i	(2013)
rom	22U ((2013)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee in:	struct	ions.			
Secti	on 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	<u> </u>					
3	any other officer, director, trustee, or key employee?	3		~			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~			
6	Did the organization have members or stockholders?	6		~			
7a	one or more members of the governing body?						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
a	The governing body?	8a	~				
9	Each committee with authority to act on behalf of the governing body?	8b	-				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ode	<u></u>			
<u> </u>	on b. I onotes (This occupit b requests information about policies not required by the internal never	<u>ue 0</u>	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		1			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a					
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	~	_			
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	_				
13	Did the organization have a written whistleblower policy?	13	~	-			
14 15	Did the organization have a written document retention and destruction policy?	14	~				
а	The organization's CEO, Executive Director, or top management official	15a	~	-			
b	Other officers or key employees of the organization	15b					
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?	16a		~			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
	organization's exempt status with respect to such arrangements?	16b					
	on C. Disclosure						
17 18	List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501	(c)(3)s	only)			
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and			
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► CENTRO LEGAL DE LA RAZA, (510)437-1554	of the	•				

Form 990 (2013)	-om	990	(2013)	
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII	<u></u>		<u>.</u> .	

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."

Check this boy if neither the organization nor any related organization compensated any current officer, director

- 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.

	r any relate	d orga	aniz			ompe	nsa	ated any currer	t officer, director	r, or trustee.
					C)					
(A)	(B)	(do n	ot ch		ntion	than o	nne	(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week (list any	office	er and	dad	rect	or/trust	<u> </u>	compensation from	compensation from related	amount of other
	hours for	우悥	ī	皇	<u>&</u>	ᆲ풅	Former	the	organizations	compensation
	related	d v	를	Officer	g	P 20 1	3	organization	(W-2/1099-MISC)	from the
	organizations below dotted		ğ	-	Key employee	9 6]	(W-2/1099-MISC)		organization and related
	line)		5		¥ e	<u>ặ</u>				organizations
		8	Institutional trustee		Ĭ	Highest compensated employee				-
			ō			曹				
BIANCA WOLFF	40			١.						
EXECUTIVE DIRECTOR	0	~	_	~			╙	50,004	0	0
ALEXANDRIA AMEZCUA	2	ļ								
DIRECTOR	0	~		L	$ldsymbol{ld}}}}}}$			0	0	0
PAUL CHAVEZ	2			ļ						
DIRECTOR	0	~		$oxed{oxed}$				0	0	0
FRANK MARTIN	3								İ	
TREASURER	0	~	L	~		<u></u>		o	0	. 0
MARIA SAGER	3									
CHAIR	0	•		~				0	0	0
SIMAO AVILA	3								_	
SECRETARY	0	~	L.	~				o	0	0
ARNOLDO GARCIA	2									
DIRECTOR	0	•						o	0	0
ALBERT MORENO	2							1		
DIRECTOR	0	~	1					o	0	0
STEPHEN TAYLOR	2						Ì			
DIRECTOR	0	1						o	0	0
ANGEL CASAREZ	2									
DIRECTOR	0	'						0	0	o
SONIA GONZALES	2									
DIRECTOR	0							0	0	0
ROSANNA NEAGLE	2									
DIRECTOR	0	1						o	0	0
							1			
	<u> </u>	1	1							
			Ī .							
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A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title A Name and title Name and title A Name and title Nam	(F) Estimate amount other compense from the organizate organizate	ation ne tion ted
Name and title Average house per lower lower and electron transports of the both an officer and a directron from compensation from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization in the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual For purp individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual For any individual listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	amount other compense from th organizat and relat	ation ne tion ted
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 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		
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Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,0	5	\ <u>\</u>
1 Complete this table for your five highest compensated independent contractors that received more than \$100,0		
compensation from the organization. Report compensation for the calendar year ending with or within the organ	00 of	s tax
year.		
, (A) (B)		
Name and business address Description of services Co		
	ization's	on
	ization's	on
	ization's	on
	ization's	on
6 Tabel analysis of independent contraction (including but and builted to the second s	ization's	on
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶	ization's	on

Part	VIII			• • • •			· · · · · · · · · · · · · · · · · · ·	
		Check if Schedule O contain	ns a res	ponse or note to	any line in this	Part VIII	<u> </u>	<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns		0				
Gra	b	Membership dues		0				
Contributions, Gifts, Grants and Other Similar Amounts	C	Fundraising events		69,374]			
	d	Related organizations		0				
	е	Government grants (contribution		427,795				
	f	All other contributions, gifts, gran						
를 등		and similar amounts not included ab		1,201,447				
no:	9	Noncash contributions included in line		463,637				
	h	Total. Add lines 1a-1f		Business Code	1,698,616			
PUG	2a	FEE FOR SERVICE		922130	97.040	07.040		
Rev	b	EARNED INCOME		900099	87,960 529	87,960 529	0	0
93	c			700077	327	327		
Z e	d							
Ē	е			<u> </u>		,		
Program Service Revenue	f	All other program service rev	enue .		0	0	0	0
<u>₹</u>	g	Total. Add lines 2a-2f			88,489			
	3	Investment income (including and other similar amounts)	-	ends, interest,				
	4	Income from investment of tax-	exempt be	ond proceeds ►				
	5	Royalties		▶				
		0	Real	(ii) Personal			-	
	6a	Gross rents					1	
	b	Less: rental expenses						
	C	Rental income or (loss)	0	. 0				<u>-</u>
	d	Net rental income or (loss) Gross amount from sales of (i) Se	cunties	▶				
	7a	assets other than inventory	Curiles	(ii) Other				
	b	Less: cost or other basis and sales expenses .						
	c	Gain or (loss)	0	0				
	d	Net gain or (loss)		🕨				
Other Revenue	8a	Gross income from fundraisis events (not including \$ 6 of contributions reported on lin See Part IV, line 18	9,374 e 1c).	20,085				
돌	b	Less: direct expenses						
	C	Net income or (loss) from fur	draising	events . >	-9,257		-9,257	0
	9a	Gross income from gaming a See Part IV, line 19						
	ь	Less: direct expenses	b					
		Net income or (loss) from gain		ivities ▶				
	10a	Gross sales of inventory returns and allowances .						
	b	Less: cost of goods sold .	b					
	С	Net income or (loss) from sal		entory ►				
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
	d	All other revenue						
	12	Total. Add lines 11a-11d .			0			
	12	Total revenue. See instruction	والد		1,777,848	88,489	-9,257	0

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must con

Sectio	Check if Schedule O contains a response	`		<u>-</u>	mn (A).
Do no	t include amounts reported on lines 6b, 7b,	(A) Total expenses		(C)	(D)
	, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0	gono.a. oxponer	0.150.1000
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	102,500	102,500		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 68,611	0 57,839	6,449	4,323
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	516,695	435,853	48,530	32,312
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	38,438	32,641	3,479	2,318
10	Payroll taxes	53,031	44,000	5,420	3,611
11	Fees for services (non-employees):				
a	Management	0	0	0	0
b	Legal	.0.	0	0	0
C	Accounting	23,870	0	23,870	0
d	Lobbying	0	0	0	0
e f	Investment management fees	0	0	0	0
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	2,194	581	110	1,503
13	Office expenses	33,698	23,819	6,303	3,576
14	Information technology	2,704	1,525	1,054	125
15	Royalties	0	0	0	0
16	Occupancy	55,020	45,650	5,623	3,747
17	Travel	8,228	7,525	419	284
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	2,157	1,802	211	144
20	Interest	2,318	0	2,318	0
21	Payments to affiliates	0	0	0	0
22 23	Depreciation, depletion, and amortization . Insurance	2,113	1,840	122	151
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	29,788	24,715	3,044	2,029
а	In-Kind	463,637	439,993	0	23,644
b	Contract Services	97,290	92,809	1,270	3,211
C	Program Training Materials	7,856	7,608	149	99
d					
е	All other expenses	7,508	6,929	78	501
25	Total functional expenses. Add lines 1 through 24e	1,517,656	1,327,629	108,449	81,578
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)

F	art A	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this		 .	<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	279,111	1	354,920
	2	Savings and temporary cash investments	809		200,961
	3	Pledges and grants receivable, net	148,020	3	122,324
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors	i,		
		trustees, key employees, and highest compensated employees	i		
		Complete Part II of Schedule L		5	0
s	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiant organizations (see instructions). Complete Part II of Schedule L	d y	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	0		0
	9	Prepaid expenses and deferred charges	8,367	9	13,830
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 29,1	97		
	b	Less: accumulated depreciation 10b 26,6	20 4,690	10c	2,577
	11	Investments—publicly traded securities	0		0
	12	Investments – other securities. See Part IV, line 11	0	12	0
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	3,000	15	3,000
	16	Total assets. Add lines 1 through 15 (must equal line 34)	443,997		697,612
	17	Accounts payable and accrued expenses	30,856		37,279
	18	Grants payable	0		
	19	Deferred revenue	0	_	0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors			
Ħ		trustees, key employees, highest compensated employees, and			
iat		disqualified persons. Complete Part II of Schedule L	0	1	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	-	0
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third	37,000	24	24,000
	25	parties, and other liabilities not included on lines 17-24). Complete Part 3	I		
		of Schedule D	X 0	25	
	26	Total liabilities. Add lines 17 through 25	67,856		61,279
			nd 07,030		01,277
9		complete lines 27 through 29, and lines 33 and 34.	·· ·		
JE C	27	Unrestricted net assets	240,880	27	603,624
3ak	28	Temporarily restricted net assets	135,261	_	32,709
<u> </u>	29	Permanently restricted net assets	0	1	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ ar complete lines 30 through 34.	nd		
g	30	Capital stock or trust principal, or current funds		30	·
380	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	376,141	33	636,333
_	34	Total liabilities and net assets/fund balances	443,997	34	697,612
					Form 990 (2013)

	· · · · · · · · · · · · · · · · · · ·				·-
Part					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			7,848
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,51	7,656
3	Revenue less expenses. Subtract line 2 from line 1	3		26	0,192
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		37	6,141
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		63	<u>6,333</u>
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>	$\overline{}$	<u>. </u>
	A		8 7 T	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				50
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain	in Mag		2
0-				1.039	اعتدا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com-			1.75	7 7
	reviewed on a separate basis, consolidated basis, or both:	pileu	برير قنيفي	4.3	
	Separate basis Consolidated basis Both consolidated and separate basis		ي ه چارا از دو از او		
h	Were the organization's financial statements audited by an independent accountant?		2b	1	استفت
U	If "Yes," check a box below to indicate whether the financial statements for the year were audit	 ed on	•	27 Q.[A	3.
	separate basis, consolidated basis, or both:	ou o	a section	100	X .
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			1 ?]	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versia	ht L		
_	of the audit, review, or compilation of its financial statements and selection of an independent according			,	
	If the organization changed either its oversight process or selection process during the tax year, e.			7, 7	漢
	Schedule O.				逐
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın 🗀		
	the Single Audit Act and OMB Circular A-133?		. За		•
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo th			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a				
			For	m 990	(2013)
				_	/

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Rame	or the organization						5	:mpioyer id	entmcatio	n number		
_	TRO LEGAL DE LA									81456		
Par			rity Status (All orga						nstructio	ons.		
The c	-	•	tion because it is: (Fo		-		•	•				
1			hes, or association of			ed in sec f	tion 170(b)(1)(A)(i)).			
2			170(b)(1)(A)(ii). (Attac		•							
3			spital service organiza									
4		earch organization e, city, and state	on operated in conjunc e:	ction with	a hospita	al describ	ed in se	ction 170)(b)(1)(A)	(iii). Ente	r the	
5		n operated for (1)(A)(iv). (Com	the benefit of a collect plete Part II.)	ge or uni	versity ov	vned or	operated	by a go	vernment	tal unit d	lescrib	ed in
6 7	= =											
8	A community t	rust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	rt II.)						
9												
10 11	An organization	on organized ar ne or more pub	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	e benefit described	t of, to p d in secti	perform to on 509(a	the funct i)(1) or se	ions of, ection 50	9(a)(2). S		
	a 🗌 Type I	b 🗌 Type						Type III-N			tegrat	ed
е	By checking the	nis box, I certify ndation manage	that the organization ers and other than one	is not co	ntrolled d	irectly or	indirectl	y by one	or more	disqualif	ied pe	rsons
f		ation received a	a written determinatio	on from 1	the IRS t	hat it is		I, Type I	I, or Typ	oe III su _l	oportir	ng 🗆
g	Since August following person		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•			
		_	ndirectly controls, eithody of the supported		_		•		d in (ii) ai	nd 11g(i	Yes	No
	(ii) A family m	ember of a pers	on described in (i) abo	ove?						11g(i	+	
	• • •	•	a person described in							11g(ii		_
h		_	ion about the support							[<u>1 </u>	
(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 c	organization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S.?	(vii) Amou	int of mo	onetary
				Yes	No	Yes	No	Yes	No]		
(A)												
(B)												
(C)												
(D)												
(E)	· · · · · · · · · · · · · · · · · · ·											
Tota											_	

Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		T	· · · · · · · · · · · · · · · · · · ·	1	1	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities 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)						
6	Public support. Subtract line 5 from line 4.		l				
	on B. Total Support			1	1 1 2 2 1 2	T	
	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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 assets (Explain in Part IV.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he				·=		
Section	ion C. Computation of Public Suppor				<u> </u>	· · · · ·	🕨 🗆
14	Public support percentage for 2013 (line (11 column (f)		14	<u></u> %
15	Public support percentage from 2012 Sci			· · · · · ·		15	
16a	331/3% support test—2013. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, an	d line 14 is 33¹		
b	331/s% support test—2012. If the organ check this box and stop here. The organ					9 15 is 33 ¹ /3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	inces" test, ch	eck this box ar	nd stop here.	Explaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization memory in Part IV how the organization memory supported organization	tion meets the	e "facts-and-c	ircumstances" tances" test. 1	test, check th	nis box and s	a, and line top here. a publicly
18	Private foundation. If the organization di	d not check a			a, or 17b, chec	k this box and	· · P 📙

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

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

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	1,635,022	1,336,291	1,546,558	1,637,592	1,698,616	7,854,079
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						-
	furnished in any activity that is related to the					1	
	organization's tax-exempt purpose	0	59,815	29,646	62,255	88,489	240,205
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid	ľ					
	to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the		i			1	
_	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	1,635,022	1,396,106	1,576,204	1,699,847	1,787,105	8,094,284
7a	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	0	اه	o	o	0
c	Add lines 7a and 7b	0	0	0	- 0	0	0
8	Public support (Subtract line 7c from	- 1		<u> </u>		<u> </u>	
	line 6.)						8,094,284
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	1,635,022	1,396,106	1,576,204	1,699,847	1,787,105	8,094,284
10a	Gross income from interest, dividends,						
						I	
	payments received on securities loans, rents,					ŀ	
_	royalties and income from similar sources .	332	375	245	0	o	952
b	royalties and income from similar sources . Unrelated business taxable income (less	332	375	245	0	0	952
b	royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses						
	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether	0 332	0 375	0 245	0	0	<u>0</u> 952
c	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
с 11	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether	0 332	0 375	0 245	0	0	<u>0</u> 952
с 11	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0 332	0 375	0 245	0	0	<u>0</u> 952
с 11	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0 332	0 375 0	0 245 0	0	0	952 0
11 12 13	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0 332 0 0	0 375 0 0	0 245 0 0	0 0 0	0 0 0 1,787,105	0 952 . 0 0 8,095,236
c 11	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0 332 0 0 1,635,354 ne organization	0 375 0 0 1,396,481 's first, second	0 245 0 0 1,576,449 d, third, fourth,	0 0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236
11 12 13 14	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)	0 332 0 0 1,635,354 ne organization re	0 375 0 0 1,396,481 's first, second	0 245 0 0	0 0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236
c 11 12 13 14 Section	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0 332 0 0 1,635,354 ne organization re	0 375 0 0 1,396,481 's first, second	0 245 0 0 1,576,449 d, third, fourth,	0 0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236 1 501(c)(3)
11 12 13 14 Section 15	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0 332 0 0 1,635,354 ne organization re t Percentage 3, column (f) div	0 375 0 0 1,396,481 's first, second	0 245 0 0 1,576,449 d, third, fourth,	0 0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236 1 501(c)(3)
11 12 13 14 Section 15 16	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.). First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2013 (line and public support percentage from 2012 Sci	0 332 0 1,635,354 ne organization re t Percentage 3, column (f) div	0 375 0 1,396,481 's first, second 	0 245 0 0 1,576,449 d, third, fourth,	0 0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236 1 501(c)(3)
11 12 13 14 Section 15 16 Section Section 16	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage from 2012 Scion D. Computation of Investment In	0 332 0 1,635,354 ne organization re t Percentage 3, column (f) divinedule A, Part I come Percer	0 375 0 1,396,481 's first, second 	0 245 0 0 1,576,449 d, third, fourth,	0 0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236 1 501(c)(3) 501(c)(3) 99 99 % 99 69 %
11 12 13 14 Section 15 16 Section 17	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage for 2013 (line and D. Computation of Investment In Investment income percentage for 2013 (0 332 0 1,635,354 ne organization re t Percentage 3, column (f) divinedule A, Part I come Percer line 10c, colum	0 375 0 1,396,481 's first, second ided by line 1 ll, line 15	0 245 0 0 1,576,449 d, third, fourth, 	0 0 1,699,847 or fifth tax ye	0 0 0 1,787,105 ear as a section	0 952 0 0 8,095,236 1 501(c)(3) 501 99 99 % 99 69 %
11 12 13 14 Section 15 16 Section Section 16	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage from 2012 Scion D. Computation of Investment In	0 332 0 1,635,354 ne organization re t Percentage 3, column (f) divinedule A, Part I come Percer line 10c, column 2 Schedule A, F	0 375 0 1,396,481 's first, second vided by line 15 1,1 line 15 1 tage n (f) divided by Part III, line 17	0 245 0 0 1,576,449 d, third, fourth, 	0 0 1,699,847 or fifth tax ye	0 0 1,787,105 ear as a section 	0 952 0 0 8,095,236 1 501(c)(3)
11 12 13 14 Section 15 16 Section 17 18	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0 332 0 0 1,635,354 ne organization re t Percentage 3, column (f) divinedule A, Part I come Percer line 10c, column 2 Schedule A, F ization did not	0 375 0 1,396,481 's first, second vided by line 15 1,1 line 15 1tage n (f) divided by Part III, line 17 check the box	0 245 0 0 1,576,449 d, third, fourth, 	0 0 1,699,847 or fifth tax ye	0 0 1,787,105 ear as a section 	0 952 0 0 8,095,236 1 501(c)(3)
11 12 13 14 Section 15 16 Section 17 18	royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.)	0 332 0 1,635,354 ne organization re t Percentage 3, column (f) div nedule A, Part I come Percer line 10c, colum 2 Schedule A, F ization did not che retation did not che	0 375 0 1,396,481 's first, second wided by line 15 II, line 15 Itage In (f) divided by Part III, line 17 check the box The organizationeck a box on	0 245 0 1,576,449 d, third, fourth, 	0 0 1,699,847 or fifth tax ye	0 0 0 0 1,787,105 ear as a section 15 16 17 18 ore than 331/39 orted organization is more than 3	0 952 0 8,095,236 1 501(c)(3) 99 99 % 99 69 % 0.01 % 0.31 % 6, and line on ► ✓ 31/8%, and
11 12 13 14 Section 15 16 Section 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0 332 0 1,635,354 ne organization re t Percentage 3, column (f) divaled A, Part I come Percer line 10c, column 2 Schedule A, F ization did not choox and stop here.	0 375 0 1,396,481 2s first, second vided by line 1 II, line 15 ntage n (f) divided by Part III, line 17 check the box The organizationeck a box on Bre. The organi	0 245 0 1,576,449 d, third, fourth, 3, column (f)) y line 13, colun ton line 14, and an qualifies as a dine 14 or line 1 zation qualifies	0 0 1,699,847 or fifth tax years	1,787,105 Par as a section 15 16 17 18 Ported organization is more than 3 upported organization is more than 3	0 952 0 8,095,236 1 501(c)(3) . ▶ □ 99 99 % 99 69 % 0.31 % 6, and line on ▶ ☑ 31/3%, and ization ▶ □

	Form 990 or 990-EZ) 2013	Page
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line Part III, line 12. Also complete this part for any additional information. (See instructions).	17a or 17b; and

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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

CENT	RO LEGAL DE LA RAZA INC		23-7181456
Par		r Advised Funds or Other Similar Fo	
	Complete if the organization answ	ered "Yes" to Form 990, Part IV, line 6	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		
	funds are the organization's property, subject	-	
6	Did the organization inform all grantees, dor		
	only for charitable purposes and not for the		
			Yes 🗌 No
Par			
		ered "Yes" to Form 990, Part IV, line	7
1	Purpose(s) of conservation easements held to		
		recreation or education) 🔲 Preservation	
	Protection of natural habitat	☐ Preservation	of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	tion held a qualified conservation contribu	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements .		<u>2a</u>
b	Total acreage restricted by conservation eas		
C	Number of conservation easements on a cer	` '	
d	Number of conservation easements include		
•	historic structure listed in the National Regist		
3	Number of conservation easements modified tax year ▶	a, transferred, released, extinguished, or to	erminated by the organization during the

4 5	Number of states where property subject to Does the organization have a written poli		increation handling of
•	violations, and enforcement of the conservat		
6	Staff and volunteer hours devoted to monito		
•	L	ring, inspecting, and emorcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring,	inspecting and enforcing conservation ea	esements during the year
•	▶ \$	moposting, and officing contact valien co	adding the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirement	s of section 170(h)(4)(B)
			· · · · · · · · · · · · · · Yes · No
9	In Part XIII, describe how the organization re	ports conservation easements in its reven	
	balance sheet, and include, if applicable, the	•	•
	organization's accounting for conservation e	easements.	
Part	III Organizations Maintaining Colle	ctions of Art, Historical Treasures,	or Other Similar Assets.
	Complete if the organization answ	rered "Yes" to Form 990, Part IV, line	8
1a	If the organization elected, as permitted und		
	works of art, historical treasures, or other		
	public service, provide, in Part XIII, the text of	of the footnote to its financial statements t	hat describes these items.
þ	If the organization elected, as permitted ur		
	works of art, historical treasures, or other	•	education, or research in furtherance of
	public service, provide the following amount	_	
	(i) Revenues included in Form 990, Part VIII,		
	(ii) Assets included in Form 990, Part X	. 	▶ \$
2	If the organization received or held works		
	following amounts required to be reported u	· · · · · · · · · · · · · · · · · · ·	
а	Revenues included in Form 990, Part VIII, lin	e1	> \$
ь	Assets included in Form 990, Part X		> \$

Schedule D	Form	990	2013

Pα	^-	2

Part	Organizations Maintaining	Collections of	Art, Hist	torical 1	Freasures	, or O	ther Similar A	ssets (contin	nued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot							
а	☐ Public exhibition		d	☐ Loan	or exchang	e prog	rams		
b	☐ Scholarly research				_				
С	☐ Preservation for future generations	3						*	
4	Provide a description of the organizat XIII.		and expla	in how t	hey further	the org	ganization's ex	empt purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive than to be mainta	donation	s of art, art of the	historical tı ə organizati	reasure	s, or other sim		□ No
Part				· - ·					
	Complete if the organization 990, Part X, line 21.					-	•		rm
1a	Is the organization an agent, trustee, included on Form 990, Part X?								 □ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able:		<u> </u>	Amount	
C	Beginning balance					10	;		
d	Additions during the year					10			
е	Distributions during the year					16	,		
f	Ending balance					11	•		
2a	Did the organization include an amoun							. 🗌 Yes	□No
b	If "Yes," explain the arrangement in Pa								
	t V Endowment Funds.					1	· .		
	Complete if the organization	answered "Yes"	" to Forr	n 990, P	art IV, line	10.			
	•	(a) Current year	(b) Pro	or year	(c) Two year	rs back	(d) Three years ba	ick (e) Four year	s back
1a	Beginning of year balance		-						
b	Contributions				· · · · · · · · · · · · · · · · · · ·				
C	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 t	he current vear er	d balanc	e (line 10	. column (a	i)) held	as:		
а	Board designated or quasi-endowmer	•	%	, ,		•			
b	Permanent endowment ▶	%							
C	Temporarily restricted endowment ▶								
	The percentages in lines 2a, 2b, and 2		0%.						
3a	Are there endowment funds not in the			zation the	at are held	and ac	Iministered for	the	
	organization by:							Yes	s No
	(i) unrelated organizations							. 3a(i)	
	(ii) related organizations							. 3a(ii)	
b	If "Yes" to 3a(ii), are the related organ							. 3b	
4	Describe in Part XIII the intended uses	s of the organization	on's endo	wment fo	unds.				
Part									
	Complete if the organization	answered "Yes	<u>" to F</u> orr	<u>n 990,</u> F	Part IV, line	11a.	See Form 990	, Part X, line	10.
	Description of property	(a) Cost or ot (investm		• •	or other basis ther)		Accumulated epreciation	(d) Book val	ue
1a	Land		0		0				0
b	Buildings		0		0		0		0
С	Leasehold improvements		0		0		0	-	0
d	Equipment		0		29,197		26,620		2,577
	Other		0		0	Ĺ	0		0
Total.	Add lines 1a through 1e. (Column (d) n		90, Part)	(, columi	(B), line 10)(c).)	▶		2,577

Part VII	Investments—Other Securities. Complete if the organization answer		rm 990 Part IV lin	a 11h Saa Form	990 Part V line 12
	(a) Description of security or category (including name of security)		(b) Book value	(c) Meth	nod of valuation of-year market value
(1) Financial	derivatives			-	
(2) Closely-h	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					<u> </u>
(D)					
(E)					
(F)					
(G)			-,		
(H)					<u>=</u> ,, ,, -
	o) must equal Form 990, Part X, col. (B) line 12.)			I	
Part VIII	Investments—Program Related		000 Dart IV lin	- 11- Coo Form	000 Dart V line 40
	Complete if the organization answ	wered tes to Fo			
	(a) Description of investment		(b) Book value		nod of valuation of-year market value
_(1)					······································
(2)					
_(3)					
_(4)					
_(5)				ļ	
(6)					
_(7)					
(8)			 		
(9)	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.		1	<u>, </u>	
Faitix	Complete if the organization answers	wered "Ves" to Fo	rm 990 Part IV lin	e 11d See Form	000 Part Y line 15
) Description	1111 000, 1 dit 14, iiii	e i ia. dee i diiii	(b) Book value
(1)	······································	·			
(2)				-	
(3)					
(4)					
(5)				-	
(6)					
(7)				-	
(8)					
(9)					
	mn (b) must equal Form 990, Part X, co	ol. (B) line 15.)		▶	
Part X	Other Liabilities. Complete if the organization ansuline 25.	wered "Yes" to Fo	rm 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			·
(1) Federal in	• • • •		-		
(2)					
(3)			<u> </u>		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.)				
	uncertain tax positions. In Part XIII, provi				
organization's	s liability for uncertain tax positions under	FIN 48 (ASC 740). Ch	neck here if the text of	the footnote has bee	n provided in Part XIII

Schedule D (Form 990) 2013

Part				Return.	
	Complete if the organization answered "Yes" to Form 990,	Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	1,807,189
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	0	1 1	
b	Donated services and use of facilities		0	1 1	
C	Recoveries of prior year grants		0		
d	Other (Describe in Part XIII.)		29,341		
Θ	Add lines 2a through 2d			2e	29,341
3	Subtract line 2e from line 1			3	1,777,848
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			20	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
ь	Other (Describe in Part XIII.)	4b	0	900	
C	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,777,848
Part				r Return.	
	Complete if the organization answered "Yes" to Form 990,	Part IV, li	ne 12a.		
1	Total expenses and losses per audited financial statements			1	1,546,997
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			X 84	
а	Donated services and use of facilities	2a	0		
ь	Prior year adjustments	2b	0		
C	Other losses	2c	0		
d	Other (Describe in Part XIII.)		29,341		
е	Add lines 2a through 2d			2e	29,341
3	Subtract line 2e from line 1			3	1,517,656
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			PT SIGN	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0	اد ريا	
C	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.) .		5	1,517,656
Part	XIII Supplemental Information.				
Schec	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part lule D, Part XI, Line 2d - SPECIAL EVENT - GALA EXPENSES - SCHEDULE G				
					·
					
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					·

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public

Name o	of the organization					Employer identific	cation number
CENT	RO LEGAL DE LA RAZA INC						7181456
Par	Fundraising Activities. Form 990-EZ filers are r				vered "Yes" to F	orm 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities. C	heck all that apply.	
а	☐ Mail solicitations			_	on of non-govern		
b	☐ Internet and email solicitation	ns	f		ion of government	-	
C	☐ Phone solicitations		a [fundraising events	-	
ď	☐ In-person solicitations		• -	p			
2a	Did the organization have a wri or key employees listed in Form						
b	If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fun		•	_	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have ir control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1					- 		
2	· · · · · · · · · · · · · · · · · · ·						-
3	 						
4	·	-					
5							_
6							
7							
8		 		ļ .			
6							
9							
10							
Total		-l		<u> </u>		 .	
3	List all states in which the orga	anization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing.						, , , , , , , , , , , , , , , , , , ,

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Annual Gala		<u> </u>	(add col. (a) through col. (c))
a			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	89,459			89,459
<u> </u>	2	Less: Contributions Gross income (line 1 minus	69,374			69,374
		line 2)	20,085			20,085
	4	Cash prizes	0	_		0
	5	Noncash prizes	0			0
enses	6	Rent/facility costs	_5,185			5,185
Direct Expenses	7	Food and beverages	20,883	-	0	20,883
Dire	8	Entertainment	625		0	625
	9	Other direct expenses .	2,649			2,649
	10 11	Direct expense summary. Ad Net income summary. Subtra				29,342 -9,257
Pa	rt III	Gaming. Complete if the				
		than \$15,000 on Form 99	90-EZ, line 6a.		· · · · · · · · · · · · · · · · · · ·	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col (c))
Ŗ	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
-	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summan	y. Subtract line 7 from li	ine 1, column (d)		<u>. </u>
-		star the state(s) in which the or	anization anaratas as	ming activities:		
_	- г	iter the state(s) in which the or			?	🗌 Yes 🗌 No
	a Is	the organization licensed to op "No," explain:				
	a Is b If '	"No," explain:				

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

criedu	ile G (Form 990 or 990-E2) 2013		Pi	age 🔾
11		☐ Yes	; 🗌	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		_	
40	formed to administer charitable gaming?	☐ Yes	: <u></u>	No
13 a	Indicate the percentage of gaming activity operated in: The organization's facility			%
b	The organization's facility			- %
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 ▶ \$		<i>,</i>	.,,
C	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ▶		- -	
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶	-		
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	. —	Ma
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 > \$	1e:	• 🗀	NO
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) at Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).	nd (v), a e any	and	_
- -				
				

SCHEDULE 1

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Open to Public Inspection

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, ° □ OMB No. 1545-0047 (h) Purpose of grant or assistance Employer identification number ✓ Yes 23-7181456 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ Information about Schedule | (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► Attach to Form 990. Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance e Ein 1 (a) Name and address of organization CENTRO LEGAL DE LA RAZA INC or government Department of the Treasury Internal Revenue Service Name of the organization (Form 990) Part I Part E <u>6</u> ₹ <u>6</u> 9 3 9 9 9 12) E

Schedule I (Form 990) (2013)

Cat. No 50055P

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013)

Part III Grants an

book, (f) Description of non-cash assistance	N/A							additional information.	PIENT IS ENROLLED.							
(e) Method of valuation (book, FMV, appraisal, other)	0 CASH VALUE							n (b), and any other	ON WHERE THE RECI							
(d) Amount of non-cash assistance	0							e 2, Part III, columi	OF HIGHER EDUCATI							
(c) Amount of cash grant	102,500							equired in Part I, lir	LY TO THE INSTITUTE							
(b) Number of recipients	26							the information	STRIBUTED DIRECT							
(a) Type of grant or assistance	1 TUITION SCHOLARSHIPS	2	6	*	5	9	7	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	Schedule I, Part I, Line 2 - ALL SCHOLARSHIPS ARE DISTRIBUTED DIRECTLY TO THE INSTITUTE OF HIGHER EDUCATION WHERE THE RECIPIENT IS ENROLLED							

Schedule I (Form 990) (2013)

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 99

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open To Public Inspection

Name of the organization

Employer identification number

CENTRO LEGAL DE LA RAZA INC 23-7181456 Part I Types of Property (c) (a) (b) Noncash contribution Method of determining Check if Number of contributions or amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art 2 Art-Historical treasures . . . Art - Fractional interests . . 3 4 Books and publications . . . 5 Clothing and household goods 6 Cars and other vehicles . . . 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded . . 10 Securities - Closely held stock . 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous . . Qualified conservation 13 contribution-Historic structures Qualified conservation 14 contribution - Other . . . 15 Real estate - Residential . . . 16 Real estate - Commercial . Real estate-Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies . . . 21 Taxidermy 22 Historical artifacts Scientific specimens 23 24 Archeological artifacts . . . 25 Other ► (SERVICE HOURS) 106 463,636 FMV 26 Other ► (_____) 27 Other ► (_____) 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a / **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard 31 v 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.										

	<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.

20**13**

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number							
CENTRO LEGAL DE LA RAZA INC	23-7181456							
Form 990, Part VI, Section B, Line 11b - THE AUDIT COMMITTEE REVIEWS AND RECOMME	NDS THAT THE AUDITED FINANCIAL							
STATEMENTS AND TAX RETURN BE SUBMITTED TO THE FULL BOARD FOR REVIEW AND APPROVAL. THE FULL BOARD VOTI								
TO APPROVE THE AUDIT AND TAX RETURNS FOR FILING.								
TO APPROVE THE AUDIT AND TAX RETURNS FOR FILING.								
Form 990, Part VI, Section B, Line 12c - ALL BOARD MEMBERS AND STAFF ARE EXPECTI	D TO DISCLOSE ANY CONFLICTS OF							
INTEREST THAT EXIST OR HAVE ARISEN. IN THE EVENT OF ANY CONFLICTS OF INTERE	ST THE BOARD EVALUATES THE							
SITUATION AND TAKES APPROPRIATE ACTION.								
Form 990, Part VI, Section B, Line 15 - COMPENSATION AND APPROVAL OF EXECUTIVE [
STAFF IS DETERMINED BY DISINTERESTED DIRECTORS OR AN AUTHORIZED COMMITTI								
REASONABLE TO THE ORGANIZATION. REASONABLENESS SHALL BE BASED UPON INI	ORMATION ABOUT COMPARABLE							
COMPENSATION BY SIMILARLY SITUATED ORGANIZATIONS PROVIDING SIMILAR SERVI	CES; CURRENT COMPENSATION							
SURVEYS ARE COMPILED BY INDEPENDENT FIRMS OR ACTUAL WRITTEN OFFERS FRO	M SIMILARLY SITUATED							
ORGANIZATIONS								
Form 990, Part VI, Section C, Line 19 - ALL ORGANIZATIONAL DOCUMENTS ARE AVAILAR	LE UPON DIRECT REQUEST: FORM 990 IS							
MADE PUBLICLY VIEWABLE AT GUIDESTAR.COM.								
MADE I ODEIOEI TENTOLE AI OODEOTAK.OOM.								
•••••••••••••••••••••••••••••••••••••••								
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Schedule O, Statement 1

Form: 990 Page¹ 1 Line Number. CENTRO LEGAL DE LA RAZA INC 23-7181456

Reasonable Cause Explanations

Explanation

Form 8868 was filed for a three-month extension. Form 990 is therefore not late.