HINKLE + LANDERS PC 2500 9TH STREET NW ALBUQUERQUE, NM 87102

# NATIONAL HISPANIC CULTURAL CENTER 1701 4TH STREET SW ALBUQUERQUE, NM 87102

Huhhuhuhuhhhuhhh

**Caution:** Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

Hinkle and Landers, P.C. 2500 9th Street NW Albuquerque, NM 87102 Telephone (505) 883-8788

April 22, 2015

National Hispanic Cultural Center 1701 4th Street SW Albuquerque, NM 87102

National Hispanic Cultural Center:

Enclosed is the organization's 2013 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by May 15, 2015.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

We have prepared the return from information you furnished us without verification. Upon examination of the return by tax authorities, requests may be made for underlying data. We therefore recommend that you preserve all records which you may be called upon to produce in connection with such possible examinations.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Hinkle and Landers, P.C.

# Filing Instructions

Prepared for:	Prepared by:
National Hispanic Cultural Center	Hinkle + Landers PC
1701 4th Street SW	2500 9th Street NW
Albuquerque, NM 87102	Albuquerque, NM 87102

# 2013 FORM 990

Electronic Filing:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by May 15, 2015. Form 8879-EO

# **IRS e-file Signature Authorization** for an Exempt Organization

OMB No. 1545-1878

2013

85-0335056

For calendar year 2013, or fiscal year beginning JUL 1 , 2013, and ending JUN 30 ,20 14

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

## NATIONAL HISPANIC CULTURAL CENTER

Name and title of officer EDWARD LUJAN INTERIM CEO

Name of exempt organization

Part Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here <b>V b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	1b	541,319.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my Intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X lauthorize HINKLE + LANDERS PC	to enter my PIN 87102
ERO firm name	Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax year 2013 electronically filed return. If I have indicated wi is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I als enter my PIN on the return's disclosure consent screen.	
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year a indicated within this return that a copy of the return is being filed with a state agency(ies) regulating program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature > Colcuard A. Date > Date >	1/27/15
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN. do not enter all 2	
I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return f	or the organization indicated above. I
confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File	
e-file Providers for Business Returns.	
ERO's signature Date Date Date	4127/15_
EBO-Must Retain This Form - See Instructions	4 9
Do Not Submit This Form To the IRS Unless Requested To	Do So
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2013)

Forn	<b>9</b>	90	Return of Org Under section 501(c), 527, or 4					OMB No. 1545-0047
Department of the Treasury         Do not enter Social Security numbers on this form as it may be made public.           Internal Revenue Service         Information about Form 990 and its instructions is at www.irs.gov/form990					Open to Public Inspection			
			ar year, or tax year beginning				<u>irs gov/form990</u> JUN 30, 2014	
BC	heck if	C Name of	organization	<u> </u>			D Employer identifi	
	Addre chang Name chang		ONAL HISPANIC CU usiness As	LTURAL CE	NTER		85-0	335056
	Initial return Termi ated	n- 1701	and street (or P.O. box if mail is no <b>4TH STREET SW</b>	t delivered to street	address)	Room/suite	E Telephone numbe	) 766-9858
	Amen return Applio tion pendi	City or to ALBU	own, state or province, country, QUERQUE , NM 871	02	-		G Gross receipts \$ H(a) Is this a group re	694,058. eturn
	ax-ex	F Name ar 1701 empt status:	nd address of principal officer:C <b>4TH STREET SW, A</b> X 501(c)(3) 501(c) (		E, NM	87102 1) or 52		Ilist. (see instructions)
			NHCCNM.ORG				H(c) Group exemptio	
	_	f organization:	X Corporation Trust	Association	Other 🕨	L Yea	r of formation: 1983	State of legal domicile: NM
		CULTURA	e the organization's mission or n					
Activities & Governance			x ▶ └──┘ if the organization di ing members of the governing b lependent voting members of the	ody (Part VI, line 1	a)			ssets. 22 22
/ities &	-	Total number of	of individuals employed in calend of volunteers (estimate if necess	dar year 2013 (Par	t V, line 2a) 🛄			6
Activ		Total unrelated	d business revenue from Part VII business taxable income from F	I, column (C), line	12			0.
e				ź			Prior Year 459,049.	Current Year 297,672.
Revenue	9	Program servio	ce revenue (Part VIII, line 2g)				91,757.	129,071.
ě			come (Part VIII, column (A), lines				0.	0.
-	11	Other revenue	e (Part VIII, column (A), lines 5, 6c	l, 8c, 9c, 10c, and	11e)		163,428.	
	12		- add lines 8 through 11 (must e	•			714,234.	
	13		nilar amounts paid (Part IX, colur				91,926.	0.
			to or for members (Part IX, colum				0.	0.
Expenses	15		r compensation, employee benef			<sup>))</sup>	182,790.	
ense	16a		undraising fees (Part IX, column		25		0.	0.
Щ.	b		ng expenses (Part IX, column (D	·· · -		996.	2/7 151	221 044
			es (Part IX, column (A), lines 11a-				347,151. 621,867.	<u>321,944.</u> 486,017.
	18		s. Add lines 13-17 (must equal P				92,367.	55,302.
<u>_                                    </u>	19	Revenue less	expenses. Subtract line 18 from	line 12			eginning of Current Year	
ance ance	00	T-+-!+- /F				-	124,022.	End of Year 113,835.
Net Assets of Fund Balances		Total assets (F					370,325.	301,049.
und				from line 20			-246,303.	-187,214.
	22 rt II	Signature	fund balances. Subtract line 21 f	rom line 20			440,303.	107,214.
Unde	er pena	alties of perjury, I	l declare that I have examined this re Declaration of preparer (other than o					y knowledge and belief, it is
,	301100					min propart		

Sign	Signature of officer		Date
Here	EDWARD LUJAN, INTERIM	CEO	
	Type or print name and title		
	Print/Type preparer's name	Preparer's signature Dat	e Check PTIN
Paid	FARLEY VENER		<sup>if</sup> <b>P00162894</b>
Preparer	Firm's name 🕨 HINKLE + LANDERS	PC	Firm's EIN <b>85-0232815</b>
Use Only	Firm's address 2500 9TH STREET	NW	
	ALBUQUERQUE, NM	87102	Phone no. 505.883.8788
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)	X Yes No

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

Form	n 990 (2013) NATIONAL HISPANIC CULTURAL CENTER 85-0335	056	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
•	THE NATIONAL HISPANIC CULTURAL CENTER FOUNDATION'S MISSION IS T	$\circ$	
	SUPPORT THE NATIONAL HISPANIC CULTURAL CENTER, WHICH IS DEDICAT		<u> </u>
			<u> </u>
	THE PRESERVATION, PROMOTION, AND ADVANCEMENT OF HISPANIC CULTUR	E,	
	ARTS, AND HUMANITIES.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3		Yes	X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by e		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	penses, a	nd
	revenue, if any, for each program service reported.		
4a			5 <b>72.</b> )
	THE NHCCF'S DEVELOPMENT ACTIVITIES CONSIST OF A ROBUST MEMBERSH		
	PROGRAM THAT PROVIDES ACCESS TO SPECIAL EVENTS AND PREVIEW SCRE	ENINC	SS;
	THE ANNUAL DREAMBUILDERS EVENT, WHICH CELEBRATES SCIENCE, TECHN	OLOGY	ζ,
	ENGINEERING, ARTS AND MATHEMATICS (STEAM) PROGRAM THROUGH EDUCA	TIONA	<u>\L</u>
	OPPORTUNITIES FOR INDIVIDUALS FROM 6TH GRADE THROUGH COLLEGE, A		
	HIGHLIGHTS THE ACHIEVEMENTS OF ROLE MODELS IN THE STEAM DISCIPL		
	AND AN ANNUAL SIGNATURE GALA EVENT ENTITLED MARAVILLA, WHICH CE		
	THE ACCOMPLISHMENTS AND IMPACTS OF THE NHCC, AND DRAWS ITS INSP		
	FROM A DIFFERENT REGION OF THE HISPANIC WORLD EACH YEAR. IN AD		
	THE NHCCF OBTAINS SIGNIFICANT GRANT, PUBLIC AND PRIVATE SUPPORT		
	NHCC'S PROGRAMS, BOTH THROUGH RESTRICTED FUNDS AND UNRESTRICTED	GIFT	rs.
4b	(Code: ) (Expenses \$ 17,895. including grants of \$ ) (Revenue \$	5,6	580.)
	THE NHCC'S EDUCATION PROGRAM IS SUPPORTED HEAVILY FROM GRANT RE	VENUE	Ξ,
	TUITION, CORPORATE SPONSORSHIPS AND PRIVATE DONATIONS. WITH TH	IS	
	SUPPORT, THE EDUCATION PROGRAM PROVIDES MOTIVATING AND MEANINGF	UL	
	EDUCATIONAL OPPORTUNITIES FOR THE COMMUNITY IN THE HUMANITIES A		
		PROC	RAM
	SEVES BETWEEN 2,000 AND 6,000 PEOPLE EACH MONTH, AND OFFERS SCH		
	EVENTS, FAMILY EVENTS, COMMUNITY PROGRAMMING, EXHIBITIONS, ONLI		
	RESOURCES, SUMMER INSTITUTES, AND TEACHER TRAININGS.		
	RESOURCES, SUMMER INSTITUTES, AND TEACHER TRAININGS.		
4c	(Code:) (Expenses \$100,361. including grants of \$) (Revenue \$)		330 <b>.</b> )
	THE NHCC'S PERFORMING ARTS PROGRAM IS ALSO SUPPORTED BY GRANT R	EVENU	JE,
	TICKET SALES, CORPORATE SPONSORSHIPS AND PRIVATE DONATIONS. WI	ТН ТН	IIS
	SUPPORT, THE PERFORMING ARTS PROGRAM PRESENTS EVERYTHING FROM		
	CUTTING-EDGE THEATRE TO THEATRICAL INTERPRETATIONS OF CLASSIC L	ATTN	)
	WORKS, FROM RIVETING CONTEMPORARY DANCE TO TRADITIONAL BALLET		
	FOLKLORICO AND FLAMENCO, FROM WORLD MUSIC FESTIVALS TO COMMUNIT	v	
	EACH YEARS, THE NHCC'S PERFORMING ARTS PROGRAM BRINGS THE DIVER		
	RICHNESS OF THE LATINO CULTURE TO STAGE FOR ADULTS AND CHILDREN	ALI	(E
	TO ENJOY.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 30,702 • including grants of \$ ) (Revenue \$ 16,767 •	)	
4e	Total program service expenses ► 297, 415.	,	

Form **990** (2013)

	990 (2013) NATIONAL HISPANIC CULTURAL CENTER 85-0335 t IV Checklist of Required Schedules	056	F
	· ·		Yes
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		100
	If "Yes," complete Schedule A	1	x
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		
	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? <i>If "Yes," complete Schedule C, Part III</i>	5	
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	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8	
9	Schedule D, Part III	0	
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?		
		9	
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	3	
10	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.		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		
	Part VI	11a	X
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	X
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	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	
f	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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		
	Schedule D, Parts XI and XII	12a	X
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	
14a	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	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	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		
	complete Schedule G, Part III	19	

20a Did the organization operate one or more hospital facilities? *If* "Yes," *complete Schedule H* 

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Page 3

No

Х

Х

Х

Х

Х

Х

х

Х

х

X X

х

X X X

Х

х

х

Х

Х

Х

Form 990 (2013)

20a

20b

			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		X
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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and III</i>	22		x
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		x
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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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	25a		x
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		x
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	X	
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			v
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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 current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		x
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	x	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
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		Х
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		x
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	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	X	
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, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2013)

## Form 990 (2013) Part IV Checklist of Required Schedules (continued)

	t V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V				
		1			Yes
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	20		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				v
0-	(gambling) winnings to prize winners?	 I	 I	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	0-	6		
Ь	filed for the calendar year ending with or within the year covered by this return	<b>2a</b>		2b	x
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			20	
30				3a	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	
	At any time during the calendar year, did the organization have an interest in, or a signature or other		rity over a		
14	financial account in a foreign country (such as a bank account, securities account, or other financial			4a	
b	If "Yes," enter the name of the foreign country:		····· <b>/ •</b>		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	ints.		
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 transa			5b	
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c	
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t				
	any contributions that were not tax deductible as charitable contributions?			6a	
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	or gifts		
	were not tax deductible?			6b	
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a	X
				7b	X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	quired		
	to file Form 8282?	1		7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_	_	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e	<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g	<u> </u>
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			•	
9		any un	në uuring the year :	8	
	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?			00	
a b	Did the organization make a distribution to a donor, donor advisor, or related person?			9a 9b	
10	Section 501(c)(7) organizations. Enter:			90	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	100 10b			
11	Section 501(c)(12) organizations. Enter:	105			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	<u> </u>		1	
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a	
	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.		·		
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.				
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	13b	1		

c Enter the amount of reserves on hand \_\_\_\_\_\_ 13c

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

**14a** Did the organization receive any payments for indoor tanning services during the tax year?

Page 5

No

х

х

х Х

Х

Х

Х

Form 990 (2013)

14a

14b

Own website

Sec	tion A. Governing Body and Management			
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	2	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other	
	officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			
4	Did the organization make any significant changes to its governing documents since the prior Form S	990 wa	as filed?	
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		
6	Did the organization have members or stockholders?			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	opoint	one or	
	more members of the governing body?			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or	
	persons other than the governing body?			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
а	The governing body?			
b	Each committee with authority to act on behalf of the governing body?			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	at the	
<u></u>			- 0	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	e Code.)	
10-2	Did the organization have local chapters, branches, or affiliates?			
D	If "Yes," did the organization have written policies and procedures governing the activities of such ch and branches to ensure their operations are consistent with the organization's exempt purposes?			
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y bere		
12a	Did the summing the second with a second s			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			
-	in Schedule O how this was done			
13	Did the organization have a written whistleblower policy?			
14	Did the organization have a written document retention and destruction policy?			
15	Did the process for determining compensation of the following persons include a review and approva			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official			
b	Other officers or key employees of the organization			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent v	vith a	
	taxable entity during the year?			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	participation	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	n's	
	exempt status with respect to such arrangements?			
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright \mathrm{NM}$			

NATIONAL HISPANIC CULTURAL CENTER

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

# Check if Schedule O contains a response or note to any line in this Part VI

X

No

х

х

Х

Х

Х

Х

Х

Х

No Х

Χ

Χ

Х

Х

Yes

-0335056	Page <b>6</b>

X Upon request Other (explain in Schedule O)

19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available

20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
	EDWARD LUJAN - (505) 766-9858

1701 4TH STREET SW, ALBUQUERQUE, NM 8710	2	
--	---	--

for public inspection. Indicate how you made these available. Check all that apply

Another's website

#### Form 990 (2013)

18

2

3

4

5

6

7a

7b

8a

8b

9

10a

10b

11a

12a

12b

12c

13

14

15a

15b

16a

16b

Х

Х

Yes

Х

Х

Х

Х

Х

22

22

#### 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 Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. 

(A)	(B)	l	u iize	<u>((</u>		npe	iisai	(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	ition	1 than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) NORMAN P. BECKER	2.00	-	ı	0	×	τæ	<u> </u>			
CHAIRMAN		x		x				0.	Ο.	0.
(2) ADRIAN PEREZ	2.00									
VICE CHAIR		x		х				0.	0.	0.
(3) THOMAS R. BRIONES	2.00									
SECOND VICE CHAIR		X		Х				0.	0.	0.
(4) EDWARD LUJAN	2.00									
CHAIR EMERITUS		X						0.	0.	0.
(5) EDWARD ROMERO	2.00									
CHAIR EMERITUS		X						0.	0.	0.
(6) ERIC HERRERA	2.00									
TREASURER		Х		Х				0.	0.	0.
(7) ANDRES A. VIAMONTE	2.00									
SECRETARY		Х		Х				0.	0.	0.
(8) VANESSA ALARID	2.00									
BOARD MEMBER		Х						0.	0.	0.
(9) ANDREW BACA	2.00								_	
BOARD MEMBER		Х						0.	0.	0.
(10) SARA BROWN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) GILBERTO CARDENAS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(12) JAMES M. CHAVEZ	2.00									
BOARD MEMBER		Х						0.	0.	0.
(13) EFRAIN FUENTES	2.00								•	0
BOARD MEMBER	0.00	X						0.	0.	0.
(14) MANUEL GOMEZ	2.00								0	0
BOARD MEMBER	0.00	X						0.	0.	0.
(15) JOHN KELLY	2.00								0	0
BOARD MEMBER	2 00	X					<u> </u>	0.	0.	0.
(16) THADDEUS LUCEROA	2.00	v							^	0
BOARD MEMBER	2.00	X					-	0.	0.	0.
(17) JOSEPH M. MAESTAS BOARD MEMBER	4.00	x						0.	0.	0.
BOARD HERDER		Δ					I	0.	0.	0 •

|--|

# NATIONAL HISPANIC CULTURAL CENTER

85-0335056 Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
<b>(A)</b> Name and title	<b>(B)</b> Average	(B) (C) Average Position			ı		<b>(D)</b> Reportable	(E) Reportable		<b>(F)</b> Estimate	d	
	hours per week				h an	compensation from	compensation from related		amount o other	of		
	(list any hours for	irector						the organization	organizations (W-2/1099-MISC)		compensat from the	
	related	ee or d	stee			nsated		(W-2/1099-MISC)	(00-2/1099-00130)		organizati	
	organizations	ll trust	nal tru		oyee	sompe		, ,			and relate	əd
	below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former				organizatio	ons
(18) BILL MIERA	2.00	Ч	드	ò	ž	포 뉴	ц.			╉		
BOARD MEMBER		х						0.	0	•		0.
(19) CHRISTINE ORTEGA	2.00											
BOARD MEMBER		Х						0.	0	•		0.
(20) PETER SANCHEZ	2.00								•			•
BOARD MEMBER	2 00	Х						0.	0	•		0.
(21) STEVE SCHROEDER BOARD MEMBER	2.00	x						0.	0			0.
(22) ANTHONY TRUJILLO	2.00	~			-			0.	0	╇		0.
BOARD MEMBER	2.00	х						0.	0			Ο.
(23) JULIE MORGAS BACA	40.00									-		
CEO & PRESIDENT				Х				70,833.	0	•		Ο.
										$\perp$		
1b Sub-total								70,833.	0	).		0.
c Total from continuation sheets to Part V	I, Section A							0.	-	).		0.
d Total (add lines 1b and 1c)								70,833.		).		0.
2 Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d al	bov	e) wł	no r	eceived more than \$100	,000 of reportable			0
											Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,			e, ke	y er	nplo	oyee	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for s										·  -	3	<u>X</u>
4 For any individual listed on line 1a, is the su									the organization			х
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>									dual for convision	· ⊢	4	
rendered to the organization? If "Yes," com	•				-	•	Cial	ed organization of indivi	dual for services		5	х
Section B. Independent Contractors	1									<u> </u>	- 1 - 1	
1 Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ont	racto	ors t	hat received more than	\$100,000 of compe	nsa	tion from	
the organization. Report compensation for	the calendar y	ear e	endir	ng v	vith	or w	ithir	n the organization's tax y	/ear.			
(A) (B)							<u> </u>	(C) ompensatior	2			
Name and business address         NONE         Description of services         C									препзацог	<u> </u>		
<ol> <li>Total number of independent contractors (i)</li> </ol>	ncluding but n	ot liv	niter	of h	tho	ico lie	etar	t above) who received m	ore than			

ther Revenue
Other

d

е

11 a b С

	Form 990 (2013) NATIONAL HISPANIC CULTURAL CENTER 85-0335056 Page 9									
Part VIII       Statement of Revenue         Check if Schedule O contains a response or note to any line in this Part VIII       Image: Check if Schedule O contains a response or note to any line in this Part VIII         (A)       (B)       (C)         (B)       (C)       (D)         (B)       (C)       (D)         (C)       (D)       (D)										
		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII		(2)			
					( <b>A)</b> Total revenue	( <b>B)</b> Related or exempt function revenue	(C) Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514		
nts Nts	1 a	Federated campaigns	1a	16,712.						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	25,583.						
s, G		Fundraising events		191,794.						
Gift lar		Related organizations								
ini ini		Government grants (contribut		17,500.						
rior S	f	All other contributions, gifts, gran	ts, and							
ibu		similar amounts not included abo	ve 1f	46,083.						
d Or	g	Noncash contributions included in lines	1a-1f: \$	43,400.						
an O	h	Total. Add lines 1a-1f		►	297,672.					
				Business Code						
ce	2 a	PROGRAM		711300	129,071.	129,071.				
ervi	b									
n Si	с									
Program Service Revenue	d									
	е									
д		All other program service reve			4 0 0 0 0 0 0 0					
	g	Total. Add lines 2a-2f			129,071.					
	3	Investment income (including								
		other similar amounts)								
	4	Income from investment of tax								
	5	Royalties								
			(i) Real	(ii) Personal						
		Gross rents								
		Less: rental expenses								
		Rental income or (loss)								
		Net rental income or (loss) Gross amount from sales of								
	7 a	assets other than inventory	(i) Securities	(ii) Other						
	h	Less: cost or other basis								
		and sales expenses								
	_	Gain or (loss)								
		Net gain or (loss)								
		Gross income from fundraisin								
Revenue	Ja	including \$ 191,7	94. of							
Rev		contributions reported on line	1c). See	251 226						

129,949.

541,319.

►

0.

332010 10-29-13

# NATIONAL HISPANIC CULTURAL CENTER

Form 990 (2013) NATIONAL HISP.
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

0000	on 501(c)(3) and 501(c)(4) organizations must comp		*	, , ,	
	Check if Schedule O contains a respon	(A) I	(B) I	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and general expenses	<b>(D)</b> Fundraising
<u>1</u>	Grants and other assistance to governments and		expenses	general expenses	expenses
	organizations in the United States. See Part IV, line 21				
•					
2	Grants and other assistance to individuals in				
•	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
_	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	70 000	40 502	14 1 6 7	<b>7</b> 000
	trustees, and key employees	70,833.	49,583.	14,167.	7,083.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	65,837.	46,086.	13,167.	6,584.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,934.	3,454.	987.	493.
10	Payroll taxes	22,469.	15,728.	4,494.	2,247.
11	Fees for services (non-employees):				
а	Management	21,600.	4,320.	15,120.	2,160.
b	Legal				
с	Accounting	17,709.	3,542.	12,396.	1,771.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	417.		334.	83.
13	Office expenses	4,652.		4,652.	
14	Information technology	-			
15	Royalties				
16	Оссирапсу				
17	Travel	975.	194.	683.	98.
18	Payments of travel or entertainment expenses				
.5	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	F	2,436.	487.	1,705.	244.
20 21	Payments to affiliates	_,		_,	
21	Depreciation, depletion, and amortization	2,278.		2,278.	
22 23		2,573.	515.	1,801.	257.
23 24	Other expenses. Itemize expenses not covered	_, ; ; ; ; ;	515.	_,	2371
24	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 0.)				
-	PROGRAM EXPENSES	172,695.	172,695.		
a L	IN KIND	43,400.	±12,09J•	32,420.	10,980.
a	BAD DEBT	23,250.		23,250.	TO, 200•
c	SUPPLIES	7,517.	752.	5,262.	1,503.
d		22,442.	59.	19,890.	2,493.
e	All other expenses	486,017.	297,415.	152,606.	35,996.
25	Total functional expenses. Add lines 1 through 24e	400,UI/.	47/,413.	192,000.	33,330.
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)				

	NATIONAL	HISPANIC	CULTURAL	CENTER
ice Sheet	t			
if Schedule	O contains a respo	onse or note to an	v line in this Part X	

Cash - non-interest-bearing

Savings and temporary cash investments

**(B)** End of year

7,508.

113,835.

Form 990 (2013)

**(A)** Beginning of year

12,812.

124,022.

0 1 9					
Pledges and grants receivable, net		6,000.	3	11,035.	
Accounts receivable, net			4		
Loans and other receivables from current and for	rs, directors,				
trustees, key employees, and highest compens	ated employ	yees. Complete			
Part II of Schedule L				5	
Loans and other receivables from other disqual	ified person	s (as defined under			
section 4958(f)(1)), persons described in sectior	n 4958(c)(3)	(B), and contributing			
employers and sponsoring organizations of sec	tion 501(c)(9	9) voluntary			
employees' beneficiary organizations (see instr)	. Complete	Part II of Sch L		6	
Notes and loans receivable, net				7	
Inventories for sale or use			18,422.	8	4,245.
Prepaid expenses and deferred charges				9	
a Land, buildings, and equipment: cost or other					
basis. Complete Part VI of Schedule D	10a	157,762. 153,105.			
Less: accumulated depreciation	10b	153,105.	4,585.	10c	4,657.
Investments - publicly traded securities				11	
Investments - other securities. See Part IV, line	11			12	
Investments - program-related. See Part IV, line	11		81,803.	13	85,590.
Intangible assets				14	
Other assets. See Part IV, line 11			400.	15	800.
Total assets. Add lines 1 through 15 (must equ	al line 34) .		124,022.	16	113,835.
Accounts payable and accrued expenses			201,548.	17	151,934.
Grants payable				18	
Deferred revenue			10,000.	19	29,750.
Tax-exempt bond liabilities				20	
Escrow or custodial account liability. Complete	Part IV of Se	chedule D		21	
Loans and other payables to current and forme	r officers, di	rectors, trustees,			
key employees, highest compensated employed	es, and diso	ualified persons.			
Complete Part II of Schedule L			140,000.	22	101,000.
Secured mortgages and notes payable to unrela	ated third pa	arties		23	
Unsecured notes and loans payable to unrelate	d third parti	es	18,777.	24	18,365.
Other liabilities (including federal income tax, pa	yables to re	elated third			
parties, and other liabilities not included on lines	s 17-24). Co	mplete Part X of			
Schedule D				25	
			370,325.	26	301,049.
Organizations that follow SFAS 117 (ASC 958	3), check he	ere▶ ⊥X and			
complete lines 27 through 29, and lines 33 ar	nd 34.		202 400		
Unrestricted net assets		-383,400.	27	-327,838.	
Temporarily restricted net assets		67,097.	28	70,624.	
-		70,000.	29	70,000.	
Organizations that do not follow SFAS 117 (A	heck here				
and complete lines 30 through 34.					
Capital stock or trust principal, or current funds				30	
Paid-in or capital surplus, or land, building, or ed				31	
Retained earnings, endowment, accumulated in			0.4.6 0.0.5	32	
Total net assets or fund balances		-246,303.	33	-187,214.	

### Form 990 (2013)

10a

b

Total liabilities and net assets/fund balances

Liabilities

Net Assets or Fund Balances

Assets

Part X Balan

Check

NATIONAL	HISPANIC	CULTURAL	CENTER	
----------	----------	----------	--------	--

0225056 0 5 40

Form	1990 (2013) NATIONAL HISPANIC CULTURAL CENTER	85-03	535056	Pac	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	541		
2	Total expenses (must equal Part IX, column (A), line 25)	2	486		
3	Revenue less expenses. Subtract line 2 from line 1	3			02.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-246		
5	Net unrealized gains (losses) on investments	5	3	3,7	87.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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,		4 0 -		
_	column (B))	10	-187	1,2	14.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				37
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	<b>b</b> Were the organization's financial statements audited by an independent accountant?				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
-	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			v
-	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits				
			Form	990 (	2013)

I	Form	990	or 99	90-Е2	Z.
	332021 09-25-1	13			

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for

2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Scl	hedule E.)									
3		A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>												
4		A medical res	search organization	operated in conjunction	with a hos	pital desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(ii	i <b>).</b> Enter	the hos	pital	s nam	ne,
		city, and stat	e:											
5		An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental uni	t describ	oed in			
		section 170	(b)(1)(A)(iv). (Comple	ete Part II.)										
6		A federal, sta	te, or local governm	ent or governmental unit	t described	d in <b>sectio</b>	n 170(b)(1	I)(A)(v).						
7	X	An organizati	on that normally rec	eives a substantial part of	of its supp	ort from a	governme	ental unit o	or from the	general	public	desc	ribed	in
		section 170(	b)(1)(A)(vi). (Comple	te Part II.)										
8		A community	r trust described in <b>s</b>	ection 170(b)(1)(A)(vi).	Complete	Part II.)								
9		An organizati	on that normally rec	eives: (1) more than 33 1	I/3% of its	support f	rom contri	butions, m	nembershij	o fees, a	ind gros	s rec	eipts	from
		activities rela	ted to its exempt fur	nctions - subject to certa	in excepti	ons, and (2	2) no more	than 33 1	/3% of its	support	t from g	ross	invest	tment
		income and ι	unrelated business t	axable income (less sect	ion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nization	after Ju	une 3	0, 197	75.
		See section	509(a)(2). (Complete	e Part III.)										
10		An organizati	on organized and or	perated exclusively to test	st for publi	ic safety. S	See <b>sectio</b>	n 509(a)(4	ŀ).					
11		An organizati	on organized and or	perated exclusively for th	ne benefit o	of, to perfo	orm the fu	nctions of,	or to carry	out the	e purpo:	ses o	f one	or
		more publicly	supported organiza	ations described in section	on 509(a)( <sup>-</sup>	1) or sectio	on 509(a)(2	2). See <b>sec</b>	tion 509(a	a)(3). Ch	eck the	box	that	
		describes the	e type of supporting	organization and comple	ete lines 1 <sup>.</sup>	1e through	n 11h.							
		а 🗌 Туре I	<b>b</b> — Ту	/pe II <b>c</b> 🗌 Ty	/pe III - Fui	nctionally i	integrated	d	і 🗔 Тур	e III - No	n-functi	onall	y inte	grated
е		By checking	this box, I certify tha	at the organization is not	controlled	l directly o	r indirectly	by one o	more disc	qualified	person	s oth	er tha	an
		foundation m	anagers and other t	han one or more publicly	/ supporte	d organiza	ations des	cribed in s	ection 509	)(a)(1) or	sectior	າ 509	(a)(2).	
f				ten determination from t										
		supporting or	rganization, check th	nis box										
g		Since August	t 17, 2006, has the c	organization accepted an										-
-		(i) A perso	n who directly or ind	irectly controls, either al	one or tog	ether with	persons c	lescribed i	in (ii) and (i	ii) below	Ι,		Yes	No
			•	upported organization?	-		-					lg(i)		
				n described in (i) above?								g(ii)		
				person described in (i) c								g(iii)		
h				about the supported org										
			-		-									
(i)	Name	of supported	(ii) EIN			rganization		u notify the	(vi)  s	the	(vii) An	nount	of mo	netarv
(-)		anization	(,	(described on lines 1-9	in col. (i) lis	sted in your	organizat		organizátic (i) organiz	ed in the		sup		
	-				governing	document?	(i) of your	support?	U.S.	?	l			
				(see instructions))	Yes	No	Yes	No	Yes	No				
											Í			

# **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.

NATIONAL HISPANIC CULTURAL CENTER

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

**Open to Public** . Inspection

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

SCHEDULE A

Part I

1

(Form 990 or 990-EZ)

		lr
Name of the organizati	on	

Employer identification number

85-0335056

Schedule A	(Form	990	or	990-EZ)	2013

# Schedule A (Form 990 or 990-EZ) 2013 NATIONAL HISPANIC CULTURAL CENTER

Part II

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	532,645.	378,780.	571,690.	459,049.	297,672.	2,239,836.
2	Tax revenues levied for the organ-						
	ization'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	12,000.	12,000.	12,000.	12,000.	11,500.	59,500.
4	Total. Add lines 1 through 3	544,645.			471,049.	309,172.	2,299,336.
	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)						
e							2,299,336.
	Public support. Subtract line 5 from line 4.						2,200,000.
	ndar year (or fiscal year beginning in)	(-) 0000	(1-) 0010	(-) 0011	(-1) 0010	(-) 0010	(6) T - + - !
		(a) 2009 544,645.	(b) 2010 390,780.	(c) 2011 583,690.	(d)2012 471,049.	(e) 2013 309,172.	(f) Total 2,299,336.
	Amounts from line 4	544,045.	590,700.	505,090.	4/1,049.	509,172.	2,299,330.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				c 0 c 0	2 7 0 0	10 051
	and income from similar sources $\dots$				6,263.	3,788.	10,051.
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.)	639,338.	762,311.	51,891.			1,453,540.
11	Total support. Add lines 7 through 10						3,762,927.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	129,949.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop						▶∟
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (	line 6, column (f) di	ivided by line 11, c	olumn (f))		14	61.10 %
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	52.99 %
16a	33 1/3% support test - 2013. If the o	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	۱			► X
b	33 1/3% support test - 2012. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes	-					
U.	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
Ið	Private foundation. If the organization	IT UID NOT CHECK A	box on line 13, 16	a, 100, 17a, 0r 17t	o, check this box a	ind see instructions	ii ▶∟

Schedule A (Form 990 or 990-EZ) 2013

# Schedule A (Form 990 or 990-EZ) 2013 NATIONAL HISPANIC CULTURAL CENTER 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.)

			-		
<b>(a)</b> 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	1	L			
(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
				1	
the organization	's first, second, thi	rd. fourth, or fifth t	tax vear as a section	on 501(c)(3) organiz	zation.
-			•		
					<b></b>
		column (f))		15	%
				16	%
				1 1	
				17	%
					%
		, or 100, 0100K t			
	(a) 2009 (a) 2009 (a) 2009 (a) 2009 (c)	(a) 2009 (b) 2010 (a) 2009 (b) 2010 (a) 2009 (b) 2010 (b) 2010 (c) 2010	(a) 2009 (b) 2010 (c) 2011 (a) 2009 (b) 2010 (c) 2011 (c)	(a) 2009 (b) 2010 (c) 2011 (d) 2012 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (a) 2009 (b) 2010 (c) 2011 (d) 2012 (c) 2011 (c) 2011 (c) 2012 (c) 2012 (c) 2011 (c) 2012 (c) 2012 (c) 2012 (c) 2012 (c) 2011 (c) 2012 (c) 2012 (c) 2012 (c) 2011 (c) 2012 (c) 2012 (c) 2012 (c) 2011 (c) 2012 (c)	(a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (a) 2009       (b) 2010       (c) 2011       (d) 2012       (e) 2013         (b) 2010       (c) 2011       (d) 2012       (e) 2013       (e) 2013         (b) 2010       (c) 2011       (d) 2012       (e) 2013       (e) 2013         (c) 2010       (c) 2011       (d) 2012       <

Schedule A (Form 990 or 990-EZ) 2013       NATIONAL       HISPANIC       CULTURAL       CENTER       85-0335056       Page 4         Part IV       Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.         Also complete this part for any additional information. (See instructions).
SCHEDULE A SECTION B LINE 10
EXPLANATION: OTHER INCOME INCLUDES:
TRUST INCOME
MISCELLANEOUS INCOME
RECOGNIZED GAINS
CONSIGNMENT INCOME

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.

Department of the Treasury		to Form 990.
Internal Revenue Service	Information about Schedule D (Form 990)	and its instru

Name of the organization

ructions is at <sub>www.irs.gov/fe</sub>	orm990		Inspe
	Employer	ide	entifica
CITICITY	0	F	0221

Employer	identific	cation	number
8	5-03	3505	56

OMB No. 1545-0047

**Open to Public** 

Inspection

3

	NATIONAL HISPANIC	CULTURAL CENTER		85-0335056
Pa	t I Organizations Maintaining Donor Advis	ed Funds or Other Similar Funds	or Accou	Ints.Complete if the
	organization answered "Yes" to Form 990, Part IV, li			•
	•	(a) Donor advised funds	<b>(b)</b> Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in		ed funds	
	are the organization's property, subject to the organization'	s exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor			
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose of	conferring	
	impermissible private benefit?			Yes No
Pa	t II Conservation Easements. Complete if the o	rganization answered "Yes" to Form 990, Pa	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organiza	tion (check all th <u>at a</u> pply).		
	Preservation of land for public use (e.g., recreation or	education) Preservation of an hist	orically impo	ortant land area
	Protection of natural habitat	Preservation of a certif	ied historic :	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form o	of a conserva	ation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements		<b>2</b> a	
b	Total acreage restricted by conservation easements			
	Number of conservation easements on a certified historic s			
d	Number of conservation easements included in (c) acquired			
	listed in the National Register			
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the	organizatior	n during the tax
	year			
4	Number of states where property subject to conservation e			
5	Does the organization have a written policy regarding the policy			
	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting			
7	Amount of expenses incurred in monitoring, inspecting, and			\$
8	Does each conservation easement reported on line 2(d) abo			Yes No
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conserva			
	include, if applicable, the text of the footnote to the organiz conservation easements.	ation's infancial statements that describes t	ne organizai	tion's accounting for
Pa	t III Organizations Maintaining Collections	of Art. Historical Treasures, or Ot	her Simil	ar Assets.
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (A		ent and bala	ance sheet works of art
	historical treasures, or other similar assets held for public ex			
	the text of the footnote to its financial statements that desc			
b	If the organization elected, as permitted under SFAS 116 (A		and balance	e sheet works of art. historical
	treasures, or other similar assets held for public exhibition,			
	relating to these items:	, , , , , , , , , , , , , , , , , , , ,	, 1	5
	(i) Revenues included in Form 990, Part VIII, line 1			\$
				\$
2	If the organization received or held works of art, historical tr			
	the following amounts required to be reported under SFAS			
а	Revenues included in Form 990, Part VIII, line 1		► :	\$
	Accests included in Form 000 Dart V		•	\$

		L HISPANIC						35056		age <b>2</b>
Pa	rt III   Organizations Maintaining C	Collections of Ar	t, Historical T	reasures, o	or Othe	er Simila	ir Asse	ts(contin	ued)	
3	Using the organization's acquisition, access	ion, and other record	s, check any of th	e following that	t are a s	ignificant u	ise of its	collectior	n item	IS
	(check all that apply):									
а	Public exhibition	d		change progra	ms					
b	Scholarly research	е	U Other							
С	Preservation for future generations									
4	Provide a description of the organization's c						se in Par	t XIII.		
5	During the year, did the organization solicit of							-		7
De	to be sold to raise funds rather than to be m						<u>L</u>	∐ Yes		No
Pa	rt IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizat	on answered "	Yes" to	Form 990,	Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contributio	ons or other ass	sets not	included				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amount		
с	Beginning balance					1c				
d	Additions during the year									
е	Distributions during the year									
f	Ending balance					1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				L	Yes		No
	If "Yes," explain the arrangement in Part XIII									
Pa	rt V Endowment Funds. Complete									
		(a) Current year	(b) Prior year	(c) Two years		(d) Three ye	ears back	(e) Four	years	back
1a	Beginning of year balance	81,803.	75,539	. 76	,367.					
b	Contributions	0.505		_						
с	Net investment earnings, gains, and losses	3,787.	7,033	•						
d	Grants or scholarships									
е	Other expenditures for facilities		= < 0							
	and programs		769	•	828.					
f	Administrative expenses	05 500	01 003	75	5 2 0					
g	End of year balance	85,590.	81,803		,539.					
2	Provide the estimated percentage of the cur	rent year end balanc 18.21		(a)) held as:						
a	Board designated or quasi-endowment ► Permanent endowment ► 81.79		_%							
b	· · · · · · · · · · · · · · · · · · ·	%								
С	Temporarily restricted endowment	<u>%</u>								
0-	The percentages in lines 2a, 2b, and 2c shou	-				la a vera a la i	-+:			
38	Are there endowment funds not in the posse	ession of the organiza	ation that are neid	and administer	reatorit	ne organiza	alion	Г	Yes	Na
	by: (i) unrelated organizations							3a(i)	X	No
	<ul><li>(i) unrelated organizations</li></ul>							3a(ii)		х
h	If "Yes" to 3a(ii), are the related organization									
4	Describe in Part XIII the intended uses of the									
<u> </u>	rt VI Land, Buildings, and Equipm		which funds.							
	Complete if the organization answere		. Part IV. line 11a.	See Form 990.	Part X.	line 10.				
	Description of property	(a) Cost or of		t or other		ccumulated	d	(d) Book	< value	e
	· ····································	basis (investr		s (other)		preciation		.,		
1a	Land									
b										
с	Leasehold improvements									
	Equipment			57,762.		153,10	)5.	4	1,6	57.
	Other									
Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (B), line	10(c).)				4	1,6	57.
						S	Schedule	D (Form	n 990)	2013

NATIONAL HISPANIC CULTURAL CENTER

Part VII Investments - Other Securities.		line 11h Cas Farm 000 Dart V	line 10
Complete if the organization answered "Yes" to (a) Description of security or category (including name of security)	(b) Book value		, line 12. on: Cost or end-of-year market value
			on cost of end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" to			
(a) Description of investment	(b) Book value		on: Cost or end-of-year market value MARKET VALUE
(1) ENDOWMENT	85,59	<b>50.</b> END-OF-YEAR	MARKET VALUE
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► Part IX Other Assets.	85,59	90.	
Complete if the organization answered "Yes" to	o Form 990 Part IV	line 11d See Form 990 Part X	line 15
	Description		(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		
Part X Other Liabilities.	15.)		
Complete if the organization answered "Yes" to	o Form 990 Part IV	line 11e or 11f See Form 990	Part X line 25
	<u>0 Form 990, Fart IV,</u>	(b) Book value	Fart A, lifle 25.
(1) Federal income taxes			
(2)			
(3)	<del> </del>		
<u>(4)</u>			
(5)			
(6)			
(7)			
(8)			
(9)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R	eturr	<b>).</b>
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a	1.			
1	Total revenue, gains, and other support per audited financial statements			1	552,819.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	. 2a			
b	Donated services and use of facilities	. 2b	11,500.		
С	Recoveries of prior year grants	. 2c			
d	Other (Describe in Part XIII.)	. 2d			
е	Add lines 2a through 2d			2e	11,500.
3	Subtract line 2e from line 1			3	541,319.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с				4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				541,319.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	497,517.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	11,500.		
b	Prior year adjustments	. 2b			
С	Other losses	. 2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	11,500.
3	Subtract line 2e from line 1			3	486,017.
4				-	
-	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a					
a b	Amounts included on Form 990, Part IX, line 25, but not on line 1:	<b>4</b> a			
b	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		4c	0. 486,017.

NATIONAL HISPANIC CULTURAL CENTER

85-0335056 Page 4

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# SCHEDULE D PART X L.2

Schedule D (Form 990) 2013

EXPLANATION: THE FOUNDATION FILES THEIR FEDERAL FORM 990 TAX RETURN IN THE
U.S. FEDERAL JURISDICTION AND THE ONLINE CHARITABLE REGISTRATION IN THE
OFFICE OF THE ATTORNEY GENERAL FOR THE STATE OF NEW MEXICO. THE
ORGANIZATION IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL
REVENUE SERVICE AND THE NEW MEXICO TAXATION AND REVENUE DEPARTMENT FOR
FISCAL YEARS BEFORE 2010. THE ORGANIZATION IS NOT CURRENTLY UNDER AUDIT
NOR HAS THE ORGANIZATION BEEN CONTACTED BY ANY OF THESE JURISDICTIONS.
MANAGEMENT BELIEVES THAT THEY ARE OPERATING WITHIN THEIR TAX-EXEMPT
PURPOSE.

Schedule D (Form 990) 2013 NATIONAL HISPANIC CULTURAL CENTER	85-0335056 Page 5
Part XIII Supplemental Information (continued)	
BENEFITS IN INTEREST EXPENSES AND PENALTIES IN OPERATING E	XPENSES, WHEN
APPLICABLE. NO PROVISION FOR THE EFFECTS OF UNCERTAIN TAX	POSITIONS HAS
BEEN RECORDED FOR THE YEARS ENDED JUNE 30, 2014 OR 2013.	

	nnlomo	ntal Information Departing	<b>E</b>	draia	ing or Coming	A ati		OMB No. 1545-0047
(Form 990 or 990-FZ)1	lete if th	ental Information Regarding e organization answered "Yes" to F	orm 9	990, P	art IV, lines 17, 18, o	or 19		2013
Department of the Treasury Internal Revenue Service		organization entered more than \$1 Attach to Form 990	or Fo	rm 99	0-EZ.			Open To Public Inspection
Name of the organization	ormation a	about Schedule G (Form 990 or 990-EZ)	and its	sinstru	ictions is at www irs g	ov/fc		dentification number
-	TIONA	L HISPANIC CULTURA	LС	ENT	ER		85-033	
Part I Fundraising Ac required to complet	tivities	Complete if the organization answe	red "Y	′es" to	990, Part IV, li	ine 1	7. Form 990-I	EZ filers are not
<ol> <li>Indicate whether the organia</li> <li>Mail solicitations</li> <li>Internet and email so</li> <li>Internet and email so</li> <li>Phone solicitations</li> <li>In-person solicitation</li> <li>In-person solicitation have a key employees listed in Fo</li> <li>If "Yes," list the ten highes</li> </ol>	zation rais blicitations Is a written o rm 990, F t paid ind	sed funds through any of the followir e Solicitat s f Solicitat g Special or oral agreement with any individual Part VII) or entity in connection with p lividuals or entities (fundraisers) purse	ion of ion of fundra (inclue rofess	non-g gover aising ding o sional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	<b>Y</b>	es No
compensated at least \$5,0	00 by the	e organization.						
(i) Name and address of indi or entity (fundraiser)	vidual	(ii) Activity	have c or cor	Did raiser ustody ntrol of utions?	(iv) Gross receipts from activity	tò (ơ	Amount paid or retained by fundraiser ted in col. <b>(i)</b>	
			Yes	No				
				<u> </u>				
		on is registered or licensed to solicit o		. <b>D</b> ution	s or has been notified	l d it is	exempt from	registration

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

Schedule G (Form 990 or 990-EZ) 2013

		ILE G (Form 990 or 990-EZ) 2013 NATIONA				0335056 Page 2
Pa	art	II Fundraising Events. Complete if the of fundraising event contributions and gradient of fundraising event contributions.				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
						(add col. (a) through
			MARAVILLA (event type)	TRAILBLAZERS (event type)	(total number)	col. (c))
nue			(event type)	(event type)	(total humber)	
Revenue	1	Gross receipts	276,648.	54,775.	111,597.	443,020.
	2	Less: Contributions	108,529.	23,100.	60,165.	191,794.
	3	Gross income (line 1 minus line 2)	168,119.	31,675.	51,432.	251,226.
	4	Cash prizes				
es	5	Noncash prizes				
pens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	42,886.		159.	43,045.
Δ	8	Entertainment			500.	500.
	9	Other direct expenses		8,671.	66,894.	93,983.
	10	, , , , , , , , , , , , , , , , , , , ,			►	137,528.
De	11 art			000 Dart IV line 10 or r		113,698.
10		\$15,000 on Form 990-EZ, line 6a.	answered res toronn	990, Fait IV, iiile 19, 011	eported more than	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
	6		└── Yes %	└── Yes % └── No	└── Yes % └── No	
					<u> </u>	
	7				_	
		Direct expense summary. Add lines 2 throug	h 5 in column (d)		▶	
	7 8		h 5 in column (d)		▶	
9	<b>8</b> En	Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 iter the state(s) in which the organization opera	h 5 in column (d) 7 from line 1, column (d) ates gaming activities:		▶	
а	8 En	Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 iter the state(s) in which the organization opera the organization licensed to operate gaming ad	h 5 in column (d) 7 from line 1, column (d) ates gaming activities: ctivities in each of these s	states?	▶	Yes No
а	8 En	Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 iter the state(s) in which the organization opera	h 5 in column (d) 7 from line 1, column (d) ates gaming activities: ctivities in each of these s	states?	▶	Yes No
а	8 En	Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 iter the state(s) in which the organization opera the organization licensed to operate gaming ad	h 5 in column (d) 7 from line 1, column (d) ates gaming activities: ctivities in each of these s	states?	▶	Yes No
a b 10a	En 1 Is 1 0 If "	Direct expense summary. Add lines 2 throug <u>Net gaming income summary. Subtract line 7</u> iter the state(s) in which the organization operative the organization licensed to operate gaming add 'No," explain: ere any of the organization's gaming licenses r	h 5 in column (d) 7 from line 1, column (d) ates gaming activities: ctivities in each of these s	states? rminated during the tax y	►	
a b 10a	En 1 Is 1 0 If "	Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line 7 Iter the state(s) in which the organization opera the organization licensed to operate gaming ad 'No," explain:	h 5 in column (d) 7 from line 1, column (d) ates gaming activities: ctivities in each of these s	states? rminated during the tax y	►	

Sch	edule G (Form 990 or 990-EZ) 2013 NATIONAL HISPANIC CULTURAL CENTER 85-0	<u>335</u>	056	Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No No
13	Indicate the percentage of gaming activity operated in:	1		
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
t	If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
	of gaming revenue retained by the third party ▶\$			
	: If "Yes," enter name and address of the third party:			
-				
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation <a> \$</a>			
	Description of services provided 🕨			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	I is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	🗌 No
ł	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 <b>&gt;</b> \$			
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, line	nes 9	9h 1(	)h 15h
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	163 0,	30, N	<i>b</i> , 150,

SCHEDULE L (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Name of the organization	► Informatio	f the c	organization an 28b, or 28c, o ach to Form 990	swered ' or Form 9 ) or Forn	"Yes" on 990-EZ, F n 990-EZ	Form 990, Par Part V, line 38a . ▶ See separa	Persons t IV, line 25a, 25b, 2 or 40b. ate instructions. s is at <sub>www.irs.gov/fc</sub>		, Or In:	1B No. 20 Den To spect	<b>13</b> o Pub ion	lic
Name of the organization		IAT.	HISPANIC	' CIII.	TTRAT	CENTER		85-0			on nu	mber
Part I Excess E			ions (section 5				anizations only).	05 0				
							, or Form 990-EZ, Pa	art V, line 4	40b.			
1 (a) Name of disqual	fied nerson	(b) F	Relationship bet			(0	) Description of trans	saction		(d)	Corre	cted?
			person and o	rganizatio	n	(•	, beechpilen er tran			Y	es	No
										+		
0.5.1.11		<u> </u>				l <u>.</u>						
2 Enter the amount o section 4958		•	C	•	•	•	0		t			
3 Enter the amount o									€			
					9							
			terested Per									
	0				0-EZ, Part	V, line 38a or F	Form 990, Part IV, line	e 26; or if	the orga	nizati	on	
reported ar (a) Name of	(b) Relati		), Part X, line 5, 6 (c) Purpose	o, or 22. (d) Loan	to or	e) Original	(f) Balance due	(g) In	<b>(h)</b> App	proved	(i) W	/ritten
interested person	with organ			from th organizati	le nrin	cipal amount	(I) Dalance due	default?	by boa			ment?
				To Fi	rom		-	Yes No	Yes	No	Yes	No
CLARA APODAC	A			X	1	10,000.	101,000.	<u> </u>		Х		X
Total	1		I		1	> \$	101,000.					1
Part III Grants o	r Assistanc	e Bei	nefiting Inte	rested	Person	s.	,					
Complete it	the organizatio	n ans	wered "Yes" on	Form 990	0, Part IV,	line 27.						
			(b) Relationship	between	n (	<b>c)</b> Amount of	(d) Type	of	• • •	Purp	ose o <sup>.</sup> ance	f
(a) Name of intere	sted person		interested pers the organiz			assistance	assistanc	e	é 	1551516		
(a) Name of intere	sted person		interested pers			assistance	assistanc	e .		1551516		
(a) Name of intere	sted person		interested pers			assistance	assistanc	e		1551516		
(a) Name of intere			interested pers			assistance		;e				
(a) Name of intere			interested pers			assistance				1551516		
(a) Name of intere			interested pers			assistance		xe				

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

Schedule L (Form 990 or 990-EZ) 2013

Complete if the organization answered "Yes" on Form 990. Part IV. line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
				Yes	No
ADRIAN PEREZ	BOARD TRUSTEE	24,098.			X
ED LUJAN	BOARD TRUSTEE	6,097.			X

## Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

332141 09-03-13

SCHEDULE M	
(Form 990)	

# **Noncash Contributions**

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

Attach to Form 990.

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

Name of the organization

Department of the Treasury Internal Revenue Service

# NATIONAL HISPANIC CULTURAL CENTER

Part I Types of Property	
(a) (b) (c) Check if Number of Noncash contribution applicable items contributed Form 990, Part VIII, line 1g	<b>(d)</b> Method of determining noncash contribution amounts
1 Art - Works of art	
2 Art - Historical treasures	
3 Art - Fractional interests	
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	
trust interests     12     Securities - Miscellaneous     12	
13 Qualified conservation contribution -	
Historic structures	
14 Qualified conservation contribution - Other	
15 Real estate - Residential	
16 Real estate - Commercial	
17 Real estate - Other	
18 Collectibles	
19 Food inventory	
20 Drugs and medical supplies	
21 Taxidermy	
22 Historical artifacts	
23 Scientific specimens	
24 Archeological artifacts	
25 Other ► (TICKETS) X 0 12,000.	
26 Other ► ( PRINTING ) X 0 1,500.	
27 Other ()	
28 Other ▶ ( )	
<b>29</b> 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 29	
•• • • • • • • • • • • • • • • • • • • •	Yes No
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that	
at least three years from the date of the initial contribution, and which is not required to be used for exempt	
the entire holding period?	
<b>b</b> If "Yes," describe the arrangement in Part II.	ons? 31 X
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributio	ons?
<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a X
<b>b</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 check	ked,
describe in Part II.	

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

Schedule M (Form 990) (2013)

OMB No. 1545-0047

Open to Public

Employer identification number 85-0335056

Inspection

Schedule M	I (Form 990) (2013)	NATIONAL	HISPANIC	CULTURAL	CENTER		85-0335056	Page <b>2</b>
Part II	Supplemental is reporting in Part this part for any a	I Information. t I, column (b), the	Provide the inforr number of contril	nation required by outions, the numbe	Part I, lines 30b, er of items receiv	32b, and 33, red, or a comb	and whether the organiz ination of both. Also con	ation nplete
_								

SCHEDULE O (Form 990 or 990-EZ)       Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.       2013         Department of the Treasury Internal Revenue Service       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           NATIONAL HISPANIC CULTURAL CENTER         85-0335056
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
THE NHCC'S ART MUSEUM AND VISUAL ARTS PROGRAM COLLECTS, PRESERVES,
RESEARCHES, EXHIBITS, AND INTERPRETS HISPANIC WORKS OF ART FROM
THROUGHOUT THE WORLD. THE ART MUSEUM USES ITS 11,000 SQUARE FEET TO
DISPLAY LOCAL, NATIONAL, AND INTERNATIONAL ART WORK FROM THE HISPANIC
AND LATINO DIASPORA. SINCE OPENING ITS DOORS IN OCTOBER 2000, THE NHCC
ART MUSEUM HAS FEATURED OVER SIXTY ACCLAIMED ART EXHIBITIONS. THE
CENTER'S PERMANENT COLLECTION IS COMPRISED OF APPROXIMATELY 2,000
ACCESSIONED OBJECTS AND SOME 600 PROMISED GIFTS, WHICH ARE ROTATED ON A
REGULAR BASIS INTO AQUI ESTAMOS! - THE PERMANENT EXHIBITION IN THE ART
MUSEUM. THE VISUAL ARTS PROGRAM IS CURRENTLY PARTIALLY SUPPORTED
THROUGH GRANT FUNDING AND PRIVATE DONATIONS, WITH THE GOAL TO INCREASE
THESE AND OTHER SOURCES OF FUNDING.

THE NHCC'S HISTORY & LITERARY ARTS PROGRAM DOCUMENTS, PRESERVES, AND MAKES ACCESSIBLE HISPANIC HISTORY, CULTURAL TRADITIONS AND LITERATURE. THE NHCC LIBRARY COLLECTIONS ENCOMPASS BOOKS, PERIODICALS, MICROFILM, VIDEO, AUDIO RECORDINGS, AND LONG-PLAYING SOUND RECORDINGS CONCENTRATED ON THE HISTORY OF HISPANICS AND LATINOS WORLDWIDE. THE NHCC ARCHIVES IS A REPOSITORY FOR RARE BOOKS, PHOTO AND MANUSCRIPT COLLECTIONS, AND THE PERSONAL PAPERS OF PROMINENT NEW MEXICANS. THE HLA PROGRAM FURTHER FULFILLS ITS MISSION THROUGH LECTURES, BOOK SIGNINGS AND BOOK READINGS, HISTORICAL AND LITERARY EXHIBITS, AND SHORT COURSES. HISTORY AND LITERARY ARTS ALSO ANNUALLY HOLDS THE UNITED STATES' ONLY NATIONAL LATINO WRITERS CONFERENCE. THE HISTORY AND LITERARY ARTS PROGRAM IS CURRENTLY PARTIALLY SUPPORTED THROUGH GRANT FUNDING AND PRIVATE

Schedule O (Form 990 or 990-EZ) (2013)	Page <b>2</b>
Name of the organization NATIONAL HISPANIC CULTURAL CENTER	Employer identification number 85-0335056
DONATIONS, WITH THE GOAL TO INCREASE THESE AND OTHER SOUR	CES OF
FUNDING.	
EXPENSES \$ 30,702. INCLUDING GRANTS OF \$ 0. REVENUE \$	16,767.
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE IRS FORM 990 IS REVIEWED BY THE BOARD OF	DIRECTORS PRIOR
TO FILING THE RETURN. A DRAFT OF THE IRS FORM 990 IS MAI	LED TO THOSE
REVIEWING AND APPROVING ONE WEEK PRIOR TO THE MEETING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES R	EVIEW CONFLICT
POLICY AND DISCLOSE AT ANNUAL BOARD MEETING.	
FORM 990, PART VI, SECTION B, LINE 15:	
EXPLANATION: THE PROCESS FOR DETERMINING COMPENSATION OF	THE CEO INVOLVES
REVIEW AND APPROVAL BY THE BOARD, COMPARIBILITY DATA, AND	CONTEMPORANEOUS
SUSTANTIATION OF THE DELIBERATION AND DECISION. THE CEO U	SES THE SAME
PROCESS TO DETERMINE COMPENSATION FOR KEY EMPLOYEES OF TH	E FOUNDATION.
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: GOVERNING DOCUMENTS, POLICIES, FINANCIAL STA	TEMENTS AND THE
IRS FORM 990 ARE MADE AVAILABLE TO THE PUBLIC UPON REQUES	T WHITHIN THREE
WORKING DAYS OF THE DATE THE REQUEST IS MADE.	
990 PART VI LINE 12C	
EXPLANATION: ALL OFFICER, DIRECTORS AND KEY EMPLOYEES REV	IEW CONFLICT
POLICY AND DISCLOSE AT ANNUAL BOARD MEETINGS.	

# EXPLANATION: AVAILABLE UPON REQUEST

PT XII, LINE 2C

EXPLANATION: THE FOUNDATION'S BOARD OF DIRECTORS IS RESPONSIBLE FOR

AUDIT OVERSIGHT

FORM 990 PART XII LINE 2C

EXPLANATION: NO CHANGE FROM PRIOR YEAR

PT VI, LINE 15

EXPLANATION: THE PROCESS FOR DETERMINING COMPENSATION OF THE CEO

INVOLVES REVIEW AND APPROVAL BY THE BOARD. COMPARIBILITY DATA, AND

CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION. THE

CEO USES THE SAME PROCESS TO DETERMINE COMPENSATION FOR KEY EMPLOYEES

OF THE FOUNDATION.

SCHEDULE R (Form 990) **Related Organizations and Unrelated Partnerships** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 Attach to Form 990.
 See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 85-0335056

OMB No. 1545-0047

2013

**Open to Public** 

. Inspection

NATIONAL HISPANIC CULTURAL CENTER

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
NATIONAL HISPANIC CULTURAL CENTER -					
85-6000565, 1701 4TH STREET SW, ALBUQUERQUE,	PRESERVING AND SHOWCASING				
NM 87102	HISPANIC ARTS	NEW MEXICO			

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
NATIONAL HISPANIC CULTURAL CENTER -							
85-6000565, 1701 4TH STREET SW, ALBUQUERQUE,	PRESERVING AND SHOWCASING						
NM 87102	HISPANIC ARTS	NEW MEXICO					x
	-						
	-						
	-						

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

## Schedule R (Form 990) 2013 NATIONAL HISPANIC CULTURAL CENTER

85-0335056 Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)		e)	(	f)	(9	g)	(I	n)	(i)		(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	(related, excluded fr	Predominant income (related, unrelated, excluded from tax under		(related, unrelated, excluded from tax under	Share inco	of total ome		re of f-year sets	Disprop alloca		Code V-UE amount in b 20 of Sched	ox <sup>n</sup>	nanaging partner?	Percenta ownersh
		country)		sections	512-514)					Yes	No	K-1 (Form 10	)65) <b>Y</b>	′es No			
	_																
	7																
	7																
IV Identification of Related O organizations treated as a c	rganizations Taxable orporation or trust duri	as a Corpo	<b>oration or Trust</b> Co year.	omplete if th	e organizati	on answe	ered "Yes	" on Forr	n 990, Pa	art IV, I	ine 34	because it ha	ad one	e or mo	ore relate		
(a)			(b)	(c)	(d)		(e)	)	(f)	)		(g)	(	(h)	(i) Sectio		
Name, address, and of related organizati		Prim	ary activity	Legal domicile (state or foreign	Direct cont entity	trolling /	Type of (C corp, S or tru	S corp,	Share c inco			Share of end-of-year assets		entage ership	512(b) control entity		

or related organization		foreign country)	entity	or trust)	lincome	assets	ownersnip	ent	tity?
		country)				455615		Yes	No
	1								
	]								
	]								

# Schedule R (Form 990) 2013 NATIONAL HISPANIC CULTURAL CENTER

Part V	Transactions With Related Organizations Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
--------	---	--

<b>Note.</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
1 During the tax year, did the organization engage in any of the following transactions				4.		X		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity						X		
<b>b</b> Gift, grant, or capital contribution to related organization(s)	<ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> <li>c Gift, grant, or capital contribution from related organization(s)</li> </ul>							
c Gift, grant, or capital contribution from related organization(s)				<u>1c</u> 1d		X X		
d Loans or loan guarantees to or for related organization(s)								
e Loans or loan guarantees by related organization(s)				<u>1e</u>		X		
f Dividends from related organization(s)				1f		x		
g Sale of assets to related organization(s)				1g		X		
h Purchase of assets from related organization(s)						X		
i Exchange of assets with related organization(s)						X		
j Lease of facilities, equipment, or other assets to related organization(s)						X		
k Lease of facilities, equipment, or other assets from related organization(s)				. 1k		X		
I Performance of services or membership or fundraising solicitations for related orga						X		
m Performance of services or membership or fundraising solicitations by related orga						X		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization						X		
o Sharing of paid employees with related organization(s)						X		
p Reimbursement paid to related organization(s) for expenses				. 1p		Х		
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		X		
r Other transfer of cash or property to related organization(s)					X	L		
s Other transfer of cash or property from related organization(s)				1s		X		
2 If the answer to any of the above is "Yes," see the instructions for information on w	/ho must complete t	this line, including covered r	elationships and transaction thresholds.					
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount	involved				
(1) NATIONAL HISPANIC CULTURAL CENTER	R	119,100.						
(2)								
(3)								
(4)								
(5)								

(6)

# Schedule R (Form 990) 2013 NATIONAL HISPANIC CULTURAL CENTER

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are a partners 501(c) orgs.	)      (3)  ?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(I Dispr tion alloca	h) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener manag partn <b>Yes</b>	al or F ging ler?	<b>(k)</b> <sup>D</sup> ercentage ownership

Schedule R (Form 990) 2013

Schedule R	(Form 990) 2013	NATIONAL	HISPANIC	CULTURAL	CENTER	85-0335056	Page 5
Part VII	(Form 990) 2013	rmation					
	Provide additional inform		s to questions on S	Schedule R (see in	structions)		

Page 2 ► X

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

If you are filing for an Automatic 3-Month Extension, c Part II Additional (Not Automatic) 3-Mo			al (no co	poies n	eeded)				
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Enter filer's identifying number, see instruction									
Type or Name of exempt organization or other filer, see	Employer identification number (EIN) or								
print File by the NATIONAL HISPANIC CULTUR	the NATIONAL HISPANIC CULTURAL CENTER								
due date for filing your Number, street, and room or suite no. If a P.O	e date for Number, street, and room or suite no. If a P.O. box, see instructions.								
instructions. City tours or post office state and ZID code									
City, town or post office, state, and ZIP code. ALBUQUERQUE, NM 87102	For a foreign add	Iress, see instructions.							
Enter the Return code for the return that this application is	s for (file a separa	te application for each return)			01				
Application Return Application				Return					
Is For	Code	Is For			Code				
Form 990 or Form 990-EZ	01								
Form 990-BL	02	Form 1041-A	08						
Form 4720 (individual)	03	Form 4720 (other than individual)			09				
Form 990-PF	04	Form 5227			10				
Form 990-T (sec. 401(a) or 408(a) trust)	Form 6069			11					
Form 990-T (trust other than above)			12						
<ul> <li>The books are in the care of ▶ <u>1701 4TH ST</u> Telephone No. ▶ (505) 766-9858</li> <li>If the organization does not have an office or place of b</li> <li>If this is for a Group Return, enter the organization's fou</li> <li>box ▶ □ . If it is for part of the group, check this box</li> <li>I request an additional 3-month extension of time un</li> <li>For calendar year, or other tax year beginn</li> <li>If the tax year entered in line 5 is for less than 12 mo</li> <li>Change in accounting period</li> <li>State in detail why you need the extension</li> </ul>	ousiness in the Ur ur digit Group Exe ▶ and atta ntil	Fax No. Fax No. inited States, check this box	f this is fo	the who ers the e 30,	ble group, check this extension is for.				
8a If this application is for Forms 990-BL, 990-PF, 990-T			0						
nonrefundable credits. See instructions.			8a	\$	0.				
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, o	,	<i>,</i>							
tax payments made. Include any prior year overpayr	ment allowed as a	a credit and any amount paid	8b	\$	0.				
<ul> <li>previously with Form 8868.</li> <li>C Balance due. Subtract line 8b from line 8a. Include</li> </ul>	Vour povenant	the this form if required by using	0.						
EFTPS (Electronic Federal Tax Payment System). Se		in this form, in required, by using	8c	\$	0.				
		st be completed for Part II o		<b>Ф</b>					
Under penalties of perjury, I declare that I have examined this form it is true, correct, and complete, and that I am authorized to prepar	n, including accomp re this form.	panying schedules and statements, and to	-	f my know	/ledge and belief,				
Signature 🕨 Ti	itle 🕨 INTER	IM CEO	Date						
				For	m <b>8868</b> (Rev. 1-2014)				

#### FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT 1

### EXPLANATION

AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS REQUESTED IN A TIMELY FASHION, BUT THE INFORMATION WAS NOT FURNISHED IN SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN, OR THE TAXPAYER PERSONALLY VISITED AN IRS OFFICE FOR THE PURPOSE OF SECURING INFORMATION OR ADVICE AND WAS UNABLE TO MEET WITH AN IRS REPRESENTATIVE