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 page 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 "PageScalling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

PH 317 241 2999

FAX 317 240 4485

Greenwalt CPAs, Inc. 5342 West Vermont Street Indianapolis, IN 46224 www.greenwaltcpas.com



OCTOBER 17, 2016

NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC. 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036 ATTENTION: MR. ALBERTO B. MENDOZA

DEAR ALBERTO:

ENCLOSED ARE THE 2015 EXEMPT ORGANIZATION RETURNS, AS FOLLOWS...

2015 FORM 990

2015 CALIFORNIA FORM 199

2015 CALIFORNIA FORM RRF-1

INSTRUCTIONS FOR FILING THE ABOVE FORMS ARE FURNISHED FOR EASY REFERENCE. YOUR COPIES SHOULD BE RETAINED FOR YOUR FILES.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE 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.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

VERY TRULY YOURS,

AMANDA J. MEKO, CPA GREENWALT CPAS, INC.

# TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

DECEMBER 31, 2015

#### PREPARED FOR:

NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC. 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036

#### PREPARED BY:

GREENWALT CPAS, INC. 5342 W. VERMONT STREET INDIANAPOLIS, IN 46224

#### AMOUNT DUE OR REFUND:

NOT APPLICABLE

#### MAKE CHECK PAYABLE TO:

NOT APPLICABLE

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### **RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

#### SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED FOR STATE FILING PURPOSES.

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

			** PUBLIC DISCLOSURE COPY		_	OMP No. 1545 0047	
Form <b>990</b>			Return of Organization Exempt Fro			OMB No. 1545-0047	
Forr	n J	JU	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Cod	2015			
		of the Treasury	Do not enter social security numbers on this form as it	-		Open to Public Inspection	
Internal Revenue Service         Information about Form 990 and its instructions is at www.irs.gov/form990.           A For the 2015 calendar year, or tax year beginning         and ending							
				iig	D. Employer identified	tion number	
<b>р</b> (	heck if pplicab		f organization ONAL ASSOCIATION OF HISPANIC		D Employer identificat	lion number	
	Addre		NALISTS, INC.				
	Name		usiness as		95-392	27141	
	Initial			n/suite	E Telephone number		
	Final return	1050	CONNECTICUT AVE NW 10TH FLOOR	n, ourto		52-7145	
	termir		own, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	843,175.	
	Amen return	ded WY CT	INGTON, DC 20036		H(a) Is this a group retu		
	Applic		nd address of principal officer: ALBERTO MENDOZA		for subordinates?		
	pendi		AS C ABOVE		H(b) Are all subordinates inclue	ded? Yes No	
<u>  1</u>	ax-ex	empt status:	X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1) or	527	If "No," attach a lis	t. (see instructions)	
_			NAHJ.ORG		H(c) Group exemption r		
			X Corporation	L Year o	of formation: 1984 M s	tate of legal domicile: CA	
Pa	nrt I	Summary					
Ð	1	Briefly describ	be the organization's mission or most significant activities: EDUCATI	ON Z	AND ADVOCACY		
anc							
Governance			x      if the organization discontinued its operations or disposed of	f more	1 1	. –	
Š			ting members of the governing body (Part VI, line 1a)			<u> </u>	
	4		dependent voting members of the governing body (Part VI, line 1b)			<u> </u>	
Activities &			of individuals employed in calendar year 2015 (Part V, line 2a)			<u> </u>	
ti			of volunteers (estimate if necessary)			0.	
Ac			d business revenue from Part VIII, column (C), line 12 business taxable income from Form 990-T, line 34			0.	
		Net unrelated		<u> </u>	Prior Year	Current Year	
	8	Contributions	and grants (Part VIII, line 1h)		272,450.	204,678.	
nue	9		ce revenue (Part VIII, line 2g)		610,594.	603,976.	
Revenue		•	come (Part VIII, column (A), lines 3, 4, and 7d)		27,024.	7,272.	
č			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,403.	6,734.	
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		917,471.	822,660.	
	13	Grants and sir	milar amounts paid (Part IX, column (A), lines 1-3)		58,650.	62,800.	
	14	Benefits paid	to or for members (Part IX, column (A), line 4)		0.	0.	
ŝ			r compensation, employee benefits (Part IX, column (A), lines 5-10)		233,004.	272,654.	
Expenses	16a	Professional fu	undraising fees (Part IX, column (A), line 11e)		0.	0.	
- ad x			ing expenses (Part IX, column (D), line 25) ► 28,080.				
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)		610,540.	566,133.	
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)		902,194.	901,587.	
	19	Revenue less	expenses. Subtract line 18 from line 12		15,277.	-78,927.	
Net Assets or - und Balances		<b>-</b>			ginning of Current Year	End of Year	
Sset	20	Total assets (F			775,135.	724,748.	
let A	21		(Part X, line 26)		708,727.	<u>84,811.</u> 639,937.	
_	22 Irt II	Signature	fund balances. Subtract line 21 from line 20		100,121.	033,331.	
		-	I declare that I have examined this return, including accompanying schedules and	stateme	nts and to the best of my kn	owledge and helief it is	
			. Declaration of preparer (other than officer) is based on all information of which pi			ו וסשוטעשט מווע שטווטו, וג וס	
	30110						
Siq	ı	Signature	e of officer		Date		

Sign								
Here	ALBERTO MENDOZA, EXECUTIVE DIRECTOR							
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	AMANDA MEKO, CPA		self-employed P0106261	5				
Preparer	Firm's name 🕒 GREENWALT CPAS,	INC.	Firm's EIN ► 35-148952	1				
Use Only	Dnly Firm's address 5342 W. VERMONT STREET							
	INDIANAPOLIS, IN 46224 Phone no. 317-241-2999							
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)							

532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

	NATIONAL ASSOCIATION OF HISPANIC
Form	990 (2015) JOURNALISTS, INC. 95-3927141 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS (NAHJ) IS DEDICATED
	TO THE RECOGNITION AND PROFESSIONAL ADVANCEMENT OF HISPANICS IN THE
	NEWS INDUSTRY. ESTABLISHED IN APRIL 1984, NAHJ CREATED A NATIONAL VOICE AND UNIFIED VISION FOR ALL HISPANIC JOURNALISTS. NAHJ'S GOALS
	Did the organization undertake any significant program services during the year which were not listed on
2	
	the prior Form 990 or 990-EZ? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
U	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 expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 366,594. including grants of \$) (Revenue \$603,052.)
	NATIONAL AND REGIONAL CONFERENCES, WORKSHOPS, PANELS, GUEST SPEAKERS,
	AND A JOB FAIR PROVIDE MEMBERS WITH INFORMATION, MEDIA SKILLS, AND
	CAREER PLACEMENT. STUDENT PROJECTS TEACH STUDENTS PRACTICAL SKILLS.
4b	(Code:) (Expenses \$160, 200. including grants of \$55, 500. ) (Revenue \$)
	EDUCATIONAL PROGRAMS AND SCHOLARSHIPS SPONSOR A HIGH SCHOOL WRITING
	CONTEST, AWARD SCHOLARSHIPS TO STUDENTS STUDYING JOURNALISM, AND
	PUBLISH A REPORT ON MINORITIES IN THE MEDIA.
4c	(Code:) (Expenses \$ 89, 326. including grants of \$) (Revenue \$ 924. )
	MEMBER NEWSLETTER, RESEARCH, AND ONLINE INFORMATION - PROVIDE MEMBERS
	WITH A NEWSLETTER AND ONLINE INFORMATION ON CURRENT TRENDS IN THE
	PROFESSION AND PREPARES A REPORT ON THE STATUS OF JOURNALISTS OF COLOR.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 19,662. including grants of \$ 7,300.) (Revenue \$ )
4e	Total program service expenses ► 635,782.
	Form <b>990</b> (2015)
532002 12-16-	
	2

09161017 765919 NAT40.00

Form	990 (2015) JOURNALISTS, INC. 95-392	/141	Р	age <b>3</b>
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		
Ŭ	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
0	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
-				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<b>_</b>		x
	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			
	Schedule D, Part III	8		X X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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	Х	
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		- 23
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	1		
		446		x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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			- <b>v</b>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	1		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	1		_
	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		X

Form 990 (2015)

532003 12-16-15

	<u>990 (2015)</u> JOURNALISTS, INC. 95-392	<u>7141</u>	Р	age <b>4</b>
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic 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 or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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		
d	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), 501(c)(4), and 501(c)(29) 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 "Yes,"			
	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			
	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? If "Yes," complete Schedule L, Part IV			X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>x</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			- v
	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u> ▲
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	054		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
27	<i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	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?	- 31		<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
				(2015)
				/

532004 12-16-15

09161017 765919 NAT40.00

### NATIONAL ASSOCIATION OF HISPANIC

JOURNALISTS, INC.

NATIONAL A	SOCIATION	OF	HISPANIC
JOURNALIST	S, INC.		

	<u>990 (2015)</u> JOURNALISTS, INC.		95-3927	141	Р	age <b>5</b>
Par	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					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable	gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ıs)				
				3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority	over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?		4a		X
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	5 1 5 5 5			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-				
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	tions or gi	fts			
	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	ervices prov	vided to the payor?	7a		X
				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as require	ed			
	to file Form 8282?			7c		X
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	contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contraction	ract?		7f	/	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	orm 8899	as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a		7h	N/	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the	N/A			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.		/-			
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1 1				
а	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $M/A$	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>			
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	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				
	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedu	le O		14b		

Form **990** (2015)

532005 12-16-15

NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC. 95-3927141 Page 6 Form 990 (2015) 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 17 **1a** Enter the number of voting members of the governing body at the end of the tax year 1a 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 0. 17 **b** Enter the number of voting members included in line 1a, above, who are independent 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 х of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? х 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or х more members of the governing body? 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a Each committee with authority to act on behalf of the governing body? Х 8b b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? х 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe С х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? х 13 13 Х Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent 15

	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
а	The organization's CEO, Executive Director, or top management official	15a	Х
b	Other officers or key employees of the organization	15b	
	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 arrangement with a		
	taxable entity during the year?	16a	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		
	exempt status with respect to such arrangements?	16b	
Sec	tion C. Disclosure		
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright CA$		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) av	ailable	)

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

X Upon request Own website Another's website

	Own website Another's website	X Upon request	Other (explain in Schedule O)	
9	Describe in Schedule O whether (and if so, how) th	e organization made its gove	erning documents, conflict of interest policy, and financ	ial
	statements available to the public during the tax ye	ear.		

State the name, address, and telephone number of the person who possesses the organization's books and records: JAKE KOENIG - $317 - 927 - 8000$	▶_	

909	Ν	MERIDIAN	ST,	INDIANAPOLIS,	IN	46208
-----	---	----------	-----	---------------	----	-------

532006 12-16-15

1

2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

х

Х

Form **990** (2015)

6

NATIONAL ASSOCIATION OF HISPANIC						
Form 990 (2015) JOURNALISTS, INC.	95-3927141	Page <b>7</b>				
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated					
Employees, and Independent Contractors						
Check if Schedule O contains a response or note to any line in this Part VII						
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees						
<b>1a</b> 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	(C) Position		(D)	(E)	(F)			
Name and Title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated amount of
	hours per week					is both pr/trus		compensation from	compensation from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	e			ited		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		Ð	pense		(W-2/1099-MISC)		organization
	organizations below	ual tru	tional		n ploye	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MEKAHLO MEDINA	4.00				-	<u> </u>				
PRESIDENT		х		x				0.	0.	0.
(2) REBECCA H. AGUILAR	2.00									
VICE PRESIDENT, ONLINE		Х		Х				0.	0.	0.
(3) IVETTE DAVILA-RICHARDS	2.00									
VICE PRESIDENT, BROADCAST		Х		Х				0.	0.	0.
(4) BARBARA RODRIGUEZ	2.00									
VICE PRESIDENT, PRINT		Х		Х				0.	0.	0.
(5) FRANCISCO CORTES	2.00									
VICE PRESIDENT, FINANCE		Х		Х				0.	0.	0.
(6) SID GARCIA	2.00									
SECRETARY		Х		Х				0.	0.	0.
(7) KENNY MOLESTINA	2.00									
AT-LARGE OFFICER		Х						0.	0.	0.
(8) RAFAEL MEJIA	2.00									
REGION 1 DIRECTOR		Х						0.	0.	0.
(9) ROQUE PLANAS	2.00									
REGION 2 DIRECTOR		Х						0.	0.	0.
(10) JOE RUIZ	2.00									
REGION 3 DIRECTOR		Х						0.	0.	0.
(11) SUZETTE LABOY	2.00									
REGION 4 DIRECTOR		Х						0.	0.	0.
(12) BONNIE PADRON GONZALEZ	2.00									
REGION 5 DIRECTOR		Х						0.	0.	0.
(13) ROSA E. MORALES	2.00									
REGION 6 DIRECTOR		Х						0.	0.	0.
(14) MICHELLE RENDERS	2.00									
REGION 7 DIRECTOR		Х						0.	0.	0.
(15) NATHAN R. OLIVAREZ-GILES	2.00							_		
REGION 8 DIRECTOR		Х						0.	0.	0.
(16) YVONNE LATTY	2.00								<u>^</u>	
ACADEMIC AT-LARGE		Х						0.	0.	0.
(17) EILEEN TRAUX	2.00	- 							<u>^</u>	
SPANISH AT-LARGE		Х				1		0.	0.	<b>0</b> . Form <b>990</b> (2015)

532007 12-16-15

Form 990 (2015)

09161017 765919 NAT40.00

2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

7

NATIONAL TOURNAL			ON	0	F	ΗI	SF	PANIC	05 201	1 7 1	11	D
Form 990 (2015) JOURNALIS						~h ~ ~			95-392	1/7	.41	Page <b>8</b>
Part VII Section A. Officers, Directors, Trus (A) Name and title	(B) Average hours per week	(do box	not c	(C Pos heck i ss per	<b>C)</b> itior more rson i		one n an	(D) Reportable compensation from	s (continued) (E) Reportable compensation from related		(F Estim amou oth	ated nt of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key em ployee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	)	compen from organiz and re organiz	the zation lated
(18) ALBERTO MENDOZA	40.00							44 451			2	
EXECUTIVE DIRECTOR (19) ANNA LOPEZ BUCK	40.00			X				44,451.		).	3,	585.
FORMER EXECUTIVE DIRECTOR	40.00			x				63,339.	(	).	3,	758.
										_		
										_		
										+		
1b Sub-total								107,790.	(	).	7.	343.
c Total from continuation sheets to Part VI								0.	(	).		$\frac{0.000}{0.000}$
2 Total number of individuals (including but n compensation from the organization ►						) wh	o re		000 of reportable		·	0
											Ye	s No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	,		<i>'</i>		•			<b>0</b>			3	x
<ul><li>4 For any individual listed on line 1a, is the su</li></ul>										·	3	
and related organizations greater than \$150										.	4	<u> </u>
5 Did any person listed on line 1a receive or a											5	x
rendered to the organization? <i>If</i> "Yes." corr Section B. Independent Contractors	piele Schedule	<u> </u>	<u>JF SL</u>		Jers	011 .				<u>  </u>	5	
1 Complete this table for your five highest co the organization. Report compensation for										nsati	on from	
(A) Name and business			ONE					(B) Description of s		Сс	(C) ompensa	tion
2 Total number of independent contractors (in \$100,000 of compensation from the organized states)	•	ot lin	nited	d to	thos (		ted	above) who received mo	ore than			
										F	orm <b>990</b>	) <sub>(2015)</sub>

532008 12-16-15 JOURNALISTS, INC.

Form 990 (2015)

# NATIONAL ASSOCIATION OF HISPANIC

95-3927141 Page 9

	rt VII		ue					
		Check if Schedule O conta	ains a response (	or note to any lin	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d f g h 2 a b	Membership dues Fundraising events Related organizations Government grants (contributi All other contributions, gifts, grant similar amounts not included above	1c           1d           ons)         1e           ts, and         1f           /e         1f           1a-1f: \$	88,652. 116,026. 86,893. ■ Business Code 900099 900099 900099	204,678. 529,877. 73,175. 924.	529,877. 73,175. 924.		
Ā	f	All other program service reve	nue					
	g	Total. Add lines 2a-2f		►	603,976.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	k-exempt bond p	roceeds	2,075.			2,075.
	b c d	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(i) Securities 25,712. 20,515. 5,197.	(ii) Other				
		Net gain or (loss)			5,197.			5,197.
Other Revenue	8 a	Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less: direct expenses	g events (not of 1c). See <b>a</b>	6,709.				
ō		Net income or (loss) from fund		►	6,709.			6,709.
	9 a	Gross income from gaming ac Part IV, line 19	tivities. See	F				
		Less: direct expenses Net income or (loss) from gam		►				
	10 a b	Gross sales of inventory, less and allowances Less: cost of goods sold	returns a					
ŀ	U	Miscellaneous Revenue		Business Code				
-	11 a b c	MISCELLANEOUS R	EVENUE	900099	25.	25.		
	d	All other revenue						
		<b>—</b>		<b>&gt;</b>	25.			
	12	Total revenue. See instructions.			822,660.	604,001.	0.	
532009	9 12-16-	-15						Form <b>990</b> (2015)

9

#### NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.

	JOURNALISTS, 1 JOURNALISTS, 1 IX Statement of Functional Expense			95-39	27141 Page 10
	on 501(c)(3) and 501(c)(4) organizations must compl		r organizations must con	nolete column ( $\Delta$ )	
<u>Secu</u>	Check if Schedule O contains a respons		•	ipiele column (A).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	60.000	<u> </u>		
	individuals. See Part IV, line 22	62,800.	62,800.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	107,790.	32,337.	64,674.	10,779.
6	trustees, and key employees	107,790.	52,557.	04,074.	10,119.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
7	Other salaries and wages	164,864.	106,685.	40,977.	17,202.
8	Pension plan accruals and contributions (include	_01,0010			
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
с	Accounting	26,205.		26,205.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	14,076.	3,124.	10,952.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	98,396.	90,315.	7,982.	99.
12	Advertising and promotion	6,615.	6,615.		
13	Office expenses	12,918.	9,517.	3,401.	
14	Information technology	17,953.	15,241.	2,712.	
15	Royalties				
16	Occupancy	12,691.		12,691.	
17	Travel	133,007.	94,187.	38,820.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	60.015	60.000	0.7.6	
19	Conferences, conventions, and meetings	62,315.	62,039.	276.	
20					
21	Payments to affiliates	2 707		2 707	
22	Depreciation, depletion, and amortization	3,787. 7,525.		<u>3,787.</u> 7,525.	
23		7,525.		7,525.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FOOD AND BEVERAGE	68,736.	67,797.	939.	
b	AUDIO VISUAL	49,851.	49,525.	326.	
с	BAD DEBT EXPENSE	19,111.	16,000.	3,111.	
d	RENTAL EQUIPMENT	14,985.	14,860.	125.	
е	All other expenses	17,962.	4,740.	13,222.	
25	Total functional expenses. Add lines 1 through 24e	901,587.	635,782.	237,725.	28,080.
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)				- 000 (

532010 12-16-15

#### 09161017 765919 NAT40.00

10 2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

Form 990 (2015)

#### NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.

	990 (2 t X	2015) JOURNALISTS, I Balance Sheet					927141 Page 1		
		Check if Schedule O contains a response or note	<u>e to any lin</u> e	in this Part X	<u></u>				
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year		
	1	Cash - non-interest-bearing			556,219.	1	464,204		
	2	Savings and temporary cash investments				2			
	3	Pledges and grants receivable, net			66,320.	3	63,599		
	4	Accounts receivable, net				4			
	5	Loans and other receivables from current and fo							
		trustees, key employees, and highest compensa							
		Part II of Schedule L				5			
	6	Loans and other receivables from other disqualif							
		section 4958(f)(1)), persons described in section	-						
		employers and sponsoring organizations of secti							
s		employees' beneficiary organizations (see instr).				6			
Assets	7	Notes and loans receivable, net				7			
₿	8	Inventories for sale or use				8			
	9				8,916.	9	24,221		
	10a	Land, buildings, and equipment: cost or other		Γ					
		basis. Complete Part VI of Schedule D	10a	<u>11,360.</u> 6,311.					
	b	Less: accumulated depreciation		6,311.	8,836.	10c	5,049		
	11	Investments - publicly traded securities			134,844.	11	<u>5,049</u> 167,675		
	12	Investments - other securities. See Part IV, line 1			12				
	13	Investments - program-related. See Part IV, line 1			13				
	14		Intangible assets						
	15	Other assets. See Part IV, line 11				15			
	16	Total assets. Add lines 1 through 15 (must equa			775,135.	16	724,748		
	17	Accounts payable and accrued expenses			14,265.	17	28,220		
	18	Grants payable			18				
	19	Deferred revenue		52,143.	19	56,591			
	20	Tax-exempt bond liabilities				20			
	21	Escrow or custodial account liability. Complete F		21					
ŝ	22	Loans and other payables to current and former							
litie		key employees, highest compensated employee	s, and disqu	ualified persons.					
Liabilities		Complete Part II of Schedule L				22			
	23	Secured mortgages and notes payable to unrela	ted third pa	rties		23			
	24	Unsecured notes and loans payable to unrelated	I third partie	es		24			
	25	Other liabilities (including federal income tax, page	yables to re	lated third					
		parties, and other liabilities not included on lines	17-24). Cor	nplete Part X of					
		Schedule D		·····		25			
	26				66,408.	26	84,811		
		Organizations that follow SFAS 117 (ASC 958)		re ▶ <u>X</u> and					
es		complete lines 27 through 29, and lines 33 and	d 34.		104 825		120 000		
S	27	Unrestricted net assets		······ -	124,735.	27	139,897		
3al	28	Temporarily restricted net assets		······ -	583,992.	28	500,040		
p	29					29			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (AS	SC 958), ch	eck here 🕨 🛄					
P	_	and complete lines 30 through 34.							
l ŝt	30	Capital stock or trust principal, or current funds				30			
Ass	31	Paid-in or capital surplus, or land, building, or eq				31			
et	32	Retained earnings, endowment, accumulated inc				32			
z	33	Total net assets or fund balances		······  -	708,727.	33	639,937		
1	34	Total liabilities and net assets/fund balances			775,135.	34	724,748		

532011 12-16-15

NATIONAL	ASSOCIATION	OF	HISPANIC

Forn	1 990 (2015) JOURNALISTS, INC.	95-392	7141	Pag	<sub>je</sub> 12
Pa	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	822		
2	Total expenses (must equal Part IX, column (A), line 25)	2	901		
3	Revenue less expenses. Subtract line 2 from line 1	3	-78		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	708		
5	Net unrealized gains (losses) on investments	5	10	13	<u>37.</u>
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,				
	column (B))	10	639	,93	<u>37.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a			. 2a	_	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	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	-			
	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 Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		<u>3b</u>		

Form **990** (2015)

532012 12-16-15

SCHEDULE A	Dublic	Charity Status ar		lia Su	innort		OMB No. 1545-0047			
(Form 990 or 990-EZ)		Charity Status ar the organization is a section 50					2015			
	Completen	4947(a)(1) nonexempt cha					ZUIJ			
Department of the Treasury Internal Revenue Service		Attach to Form 990 or	Form 990-	EZ.			Open to Public			
		chedule A (Form 990 or 990-EZ) and			ww.irs.gov/fo		Inspection			
Name of the organizati	JOURNALIS	ASSOCIATION OF HI	SPANIC	<i>.</i>			identification number 5-3927141			
Part I Reason		Status (All organizations must c	omplete th	is part.) Se	e instructions		5-5927141			
		use it is: (For lines 1 through 11, o				-				
Ē.	-	association of churches describe		-	I)(A)(i).					
2 A school des	cribed in section 170(b)	1)(A)(ii). (Attach Schedule E (For	n 990 or 99	90-EZ).)						
3 A hospital or	a cooperative hospital se	ervice organization described in s	ection 170	(b)(1)(A)(ii	i).					
4 A medical res	earch organization opera	ated in conjunction with a hospita	l described	in sectio	n 170(b)(1)(A	(iii). Enter	the hospital's name,			
city, and stat										
		fit of a college or university owne	d or operat	ed by a go	vernmental u	nit describe	d in			
	<ul> <li>section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> </ul>									
		a substantial part of its support			.,	o general n	whic described in			
· · · · · · · · · · · · · · · · ·	b)(1)(A)(vi). (Complete Pa		rom a gove	annentar		ie general p				
· · · ·		on 170(b)(1)(A)(vi). (Complete Pa	t II.)							
		: (1) more than 33 1/3% of its sup		contributio	ns, membersł	nip fees, and	d gross receipts from			
activities rela	ted to its exempt function	ns - subject to certain exceptions,	and (2) no	more thar	n 33 1/3% of it	s support fi	rom gross investment			
income and u	inrelated business taxabl	e income (less section 511 tax) fr	om busines	ses acquii	red by the org	anization a	fter June 30, 1975.			
See section	509(a)(2). (Complete Par	t III.)								
	-	ed exclusively to test for public sa	•				_			
-	-	ed exclusively for the benefit of, to	-			•	-			
		s described in section 509(a)(1) ( he type of supporting organizatio					neck the box in			
	•	perated, supervised, or controlled		-		-	nivina			
		ower to regularly appoint or elect a	• • • •	-						
		Part IV, Sections A and B.								
	-	upervised or controlled in connec	tion with it	s supporte	d organizatio	n(s), by hav	ing			
control or r	nanagement of the suppo	orting organization vested in the s	ame perso	ns that co	ntrol or manag	ge the supp	orted			
organizatio	n(s). You must complete	e Part IV, Sections A and C.								
		supporting organization operated				ly integrate	d with,			
		structions). You must complete								
		d. A supporting organization ope				-				
	, ,	ne organization generally must sa must complete Part IV, Section	2		•	an attentiv	eness			
	1	ceived a written determination fro				I Type III				
	•	on-functionally integrated support			iype i, iype	n, rype m				
	of supported organization									
<b>g</b> Provide the follow	ng information about the	supported organization(s).	_							
(i) Name of supp		EIN (iii) Type of organization (described on lines 1-9	(iv) Is the o listed i	rganization n your	(v) Amount of	-	(vi) Amount of			
organizatior		above (see instructions))	governing	document?	support instruct		other support (see instructions)			
			Yes	No			,			
			1							
Tatal										
	duction Act Notice, see	the Instructions for			 Coho	dulo A (Ecr	m 990 or 990-EZ) 2015			
Form 990 or 990-EZ.					Gene					

#### Schedule A (Form 990 or 990 EZ) 2015 JOURNALISTS, INC.

95-3927141 Page 2

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	1			T	1	<b></b>
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources $\dots$						
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 VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	
13	First five years. If the Form 990 is for						. —
Sol	organization, check this box and stor ction C. Computation of Public	<u>o here</u>	contago				····· <b>▶</b>
	Public support percentage for 2015 (I		•			14	<u>%</u>
	Public support percentage from 2014					15	%
10a	33 1/3% support test - 2015. If the o						
h	<ul><li>stop here. The organization qualifies</li><li>33 1/3% support test - 2014. If the organization of the state of the</li></ul>	. ,	•		lino 15 io 22 1/20/		
N.		•				•	
170	and <b>stop here</b> . The organization qual						
178	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac			-	-	-	
L	meets the "facts-and-circumstances" 10% -facts-and-circumstances test	-			•	17a and line 15 is	
D		•					
	more, and if the organization meets the organization meets the "facts-and-circ				•		, ►
19	Private foundation. If the organization			•	,		
10	i mate roundation. In the organizatio	T did not check a		a, 100, 17a, 01 17k		edule A (Form 990	
					00110		

#### Schedule A (Form 990 or 990-EZ) 2015 JOURNALISTS, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support (b) 2012 (c) 2013 (d) 2014 Calendar year (or fiscal year beginning in) (a) 2011 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 561,221 392,652. 261,712. 272,450. 204,678. 1692713. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 472,401. 417,620. 692,320. 610,594. 603,976. 2796911. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 954,032. 883,044. 1033622. 810,272. 808,654. 4489624. 6 Total. Add lines 1 through 5 ..... 7a Amounts included on lines 1, 2, and 165,000. 15,000. 360,000. 180,000. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 180,000. 165,000. 15,000. 360 000 4129624 Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 🕨 (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9 Amounts from line 6 1033622. 810,272. 954,032. 883,044. 808,654. 4489624. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 956. 1,305. 1,715. 2,075. 7,492. 1,441. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 956. 1,305. 1,441. 1,715. 2,075. 7,492. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on **12** Other income. Do not include gain or loss from the sale of capital 1,463. 3,247. 1,712. 17. 30. 25. assets (Explain in Part VI.) 1036290. 813,040. 955,490. 884,789. 754. 4500363. 810, 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► Section C. Computation of Public Support Percentage 91.76 % Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f) 15 15 90.40 Public support percentage from 2014 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage .17 17 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f) % .14 18 18 Investment income percentage from 2014 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ► X more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2015 532023 09-23-15

15

#### 09161017 765919 NAT40.00

# Schedule A (Form 990 or 990-EZ) 2015 JOURNALISTS, INC.

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

532024 09-23-15

4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2015

95-3927141 Page 4

1

2

3a

3b

3c

4a

Yes No

2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

. ... ... ..

16

Sche		95-3927142	1 ра	age <b>5</b>
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	· · I		L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
2	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3				
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	2		
Sec	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructions):		
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	' (see instructions).	V.	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
532025	09-23-15 Schedule	A (Form 990 or 99	0-EZ)	2015

17

09161017 765919 NAT40.00

<sup>2015.04030</sup> NATIONAL ASSOCIATION OF H NAT40.01

#### Schedule A (Form 990 or 990 EZ) 2015 JOURNALISTS, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 **3** Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see 7 instructions)

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

Sche	dule A (Form 990 or 990-EZ) 2015 JOURNALISTS,	INC.	9	5-3927141 Page 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exer	npt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		[	
		(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
2	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
 b				
 c				
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
C	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

		SSOCIATION OF HISPANIC	
Schedule A	(Form 990 or 990-EZ) 2015 JOURNALIST	S, INC.	95-3927141 Page 8
Part VI	line 1; Part IV, Section D, lines 2 and 3; Part IV,	6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section	n B, lines 1 and 2; Part IV, Section C, e 1; Part V, Section B, line 1e; Part V,
532028 09-23-	15	20	Schedule A (Form 990 or 990-EZ) 2015

# NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.

# Schedule A

# Payments from Disqualified Persons Included on Part III, Line 7a

95-3927141

# 2015

\*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2011 Amount	2012 Amount	2013 Amount	2014 Amount	2015 Amount
PEPSICO FOUNDATION	50,000.	150,000.	0.	0.	0.
FORD MOTOR COMPANY	50,000.	15,000.	15,000.	0.	0.
WALT DISNEY	80,000.	0.	0.	0.	0.
Total to Schedule A, Part III, Line 7a	180,000.	165,000.	15,000.		

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

# **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 . OMB No. 1545-0047

# 2015

Employer identification number

#### NATIONAL ASSOCIATION OF HISPANIC

JOURNALISTS, INC.

95-3927141

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year exclusively religious.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC. Employer identification number

95-3927141

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$100,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

09161017 765919 NAT40.00

	B (Form 990, 990-EZ, or 990-PF) (2015)			Page 3
Name of org	-		Employ	er identification number
	NAL ASSOCIATION OF HISPANIC ALISTS, INC.		95	-3927141
				5527141
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed	d.	
(a)		(c)		
No. from	(b)	FMV (or estimate	e)	(d)
Part I	Description of noncash property given	(see instructions	s)	Date received
	AIRLINE TICKETS			
2				
		\$ 100,0	00.	12/31/15
(a) No.	(1-)	(c)		(-1)
from	(b) Description of noncash property given	FMV (or estimate		(d) Date received
Part I		(see instructions	5)	
		\$		
(a)				
No.	(b)	(c)	-1	(d)
from	Description of noncash property given	FMV (or estimate (see instructions		Date received
Part I			-,	
		\$		
		*		
(a)		(c)		
No.	(b)	FMV (or estimate	e)	(d)
from Part I	Description of noncash property given	(see instructions		Date received
		\$		
(-)				
(a) No.	(b)	(c)		(d)
from	Description of noncash property given	FMV (or estimate		Date received
Part I		(see instructions	>)	
		\$		
		Ψ		
(a)		1-1		
No.	(b)	(c) FMV (or estimate	e)	(d)
from Dort I	Description of noncash property given	(see instructions		Date received
Part I				
		\$		
523453 10.26		Schedule	B (Form	990 990-E7 or 990-PE) (2015)

523453 10-26-15

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

# 09161017 765919 NAT40.00

Name of orga	AL ASSOCIATION OF HISP	ANIC		Page 4
Part III	LISTS, INC. Exclusively religious, charitable, etc., cor the year from any one contributor. Complete completing Part III, enter the total of exclusively religio Use duplicate copies of Part III if addition	e COlumns <b>(a)</b> through <b>(e) and</b> the follow us, charitable, etc., contributions of \$1,000 or le	ing line entry. For organization	ns
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
	 Transferee's name, address, a	(e) Transfer of gift	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
_	Transferee's name, address, a	(e) Transfer of gift	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
-		(e) Transfer of gift		
_	Transferee's name, address, a	., _	Relationship of tra	nsferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
		(e) Transfer of gift		
_	Transferee's name, address, a	and ZIP + 4	Relationship of tra	nsferor to transferee
523454 10-26-1	15		Schedule	B (Form 990, 990-EZ, or 990-PF) (2015)

# 09161017 765919 NAT40.00

SC	HEDULE D	Supplementa	al Financial Statements		OMB No. 1545-0047
(Forn	n 990)	Complete if the orga	anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b		2015
	ment of the Treasury		Attach to Form 990.		Open to Public
-	Revenue Service		m 990) and its instructions is at <u>www.irs</u>	-	Inspection
Nam	e of the organizatio	JOURNALISTS, INC.	on of histanic		er identification number 95-3927141
Par	t I Organiza		d Funds or Other Similar Funds o		
		n answered "Yes" on Form 990, Part IV, lin			
			(a) Donor advised funds	<b>(b)</b> Funds a	nd other accounts
1	Total number at en	d of year			
2	Aggregate value of	contributions to (during year)			
3		grants from (during year)			
4		end of year			
5	-		vriting that the assets held in donor advise		
6			exclusive legal control?		Ves No
6	e e	<b>C</b>	dvisors in writing that grant funds can be u r donor advisor, or for any other purpose co		
	impermissible priva		donor advisor, or for any other purpose of	8	. Yes No
Par			ganization answered "Yes" on Form 990, Pa		
1		ervation easements held by the organization			
	Preservation	of land for public use (e.g., recreation or e	ducation) Preservation of a histo	rically important	land area
	Protection of	natural habitat	Preservation of a certif	ied historic struc	ture
	Preservation	of open space			
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation contribution in the form o	f a conservation	easement on the last
	day of the tax year.				d at the End of the Tax Year
а					
b	•				
ک لہ			acture included in (a)		
d			fter 8/17/06, and not on a historic structur		
3			eased, extinguished, or terminated by the c		ng the tax
-	year ►			ganzalor aan	
4	Number of states w	 vhere property subject to conservation eas	ement is located		
5	Does the organizat	ion have a written policy regarding the per	iodic monitoring, inspection, handling of		
	violations, and enfo	prcement of the conservation easements it	holds?		🗌 Yes 📃 No
6	Staff and volunteer	hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	rvation easemen	ts during the year
7		es incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	on easements du	iring the year
•		votion accompant reported on line 2(d) above	a action the requirements of acction 170/b		
8			e satisfy the requirements of section 170(h)		Yes No
9			on easements in its revenue and expense s		·
Ŭ		•	ion's financial statements that describes th	-	-
	conservation easer	-		5	3
Par	t III Organiza	tions Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar As	ssets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization e	elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	ent and balance s	sheet works of art,
	historical treasures	, or other similar assets held for public exh	ibition, education, or research in furtherand	ce of public servi	ce, provide, in Part XIII,
		note to its financial statements that describ			
b	-		C 958), to report in its revenue statement a		
			lucation, or research in furtherance of publ	ic service, provid	le the following amounts
	relating to these ite			► ¢	
2	.,		asures, or other similar assets for financial		
	-	ints required to be reported under SFAS 1		,,	
а	-			►\$_	
LHA 532051		eduction Act Notice, see the Instructions	for Form 990.	Sch	edule D (Form 990) 2015
11-02-	15		26		
			26		

09161017 765919 NAT40.00

		L ASSOCIATI	ION O	F HISI	PANIC						_
		ISTS, INC.							27141		age <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	asures, or	Other	Similar	Assets	(continu	ied)	
3	Using the organization's acquisition, accessi (check all that apply):	on, and other record	s, check a	any of the f	ollowing that a	are a sigr	nificant us	se of its c	ollection i	tems	
а	Public exhibition	d	I 🗌 L	oan or excl	hange prograi	ns					
b	Scholarly research	е	· 🗌 o	ther							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	how the	y further th	e organizatior	ı's exem	pt purpos	e in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, hist	orical treas	ures, or other	similar a	assets				
	to be sold to raise funds rather than to be ma	aintained as part of th	he organiz	zation's col	lection?				Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the o	organizatio	n answered "	res" on F	orm 990,	Part IV,	ine 9, or		
	reported an amount on Form 990, Pa			-							
<b>1</b> a	Is the organization an agent, trustee, custodi									_	<b>]</b> N
	on Form 990, Part X?							∟	Yes		No
a	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing tai	ole:					• •		
									Amount		
	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
	Ending balance						1f				
	Did the organization include an amount on F						y?	∟	Yes		No
-	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete	f the organization an	swered "	Yes" on Fo							
		(a) Current year	<b>(b)</b> Pri	ior year	(c) Two years	s back 🚺	<b>d)</b> Three ye	ears back	<b>(e)</b> Four y	/ears	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the cur		e (line 1a.	column (a)	) held as:	•					
	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
c	Temporarily restricted endowment	%									
Ū	The percentages on lines 2a, 2b, and 2c sho										
39	Are there endowment funds not in the posse	-	tion that	are held an	d administere	d for the	organiza	tion			
ou	by:	ssion of the organiza					organiza		<b></b>	Yes	No
	-								3a(i)	103	
									3a(ii)		
h	(ii) related organizations If "Yes" on line 3a(ii), are the related organization										
U A	Describe in Part XIII the intended uses of the								3b		L
Par	t VI Land, Buildings, and Equipm		wment iu	nus.							
	Complete if the organization answere		Dort IV	lina 11a S	oo Eorm 000	Dart V li	no 10				
								4		volu	
	Description of property	(a) Cost or o basis (investn		(b) Cost basis	or other	• •	cumulate reciation	u	(d) Book	valu	e
4 -	Land			04313		uep	50141011				
b	Buildings										
	Leasehold improvements										
	Equipment				1 200		6 21	1			4.0
	Other				1,360.		6,31	· <b>⊥</b> •		-	$\frac{49.}{10}$
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part .	<u>X, columr</u>	<u>1 (B), line 1(</u>	<u>)c.)</u>					-	49.
							9	Schedule	D (Form	990)	2015

NATIONAL	ASSOCIATION	OF	HISPANIC
----------	-------------	----	----------

	(Form 990) 2015 JOURNALISTS	, INC.	g	95-3927141 Page 3
	Investments - Other Securities.			
	Complete if the organization answered "Yes'	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
) Financia	al derivatives			
	held equity interests			
) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>	· · · · · · · · · · · · · · · · · · ·			
Dtal. (Col. (I	b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	o) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.			
	Complete if the organization answered "Yes'	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(6) (7)				
(7)				
(7) (8)				
(7) (8) (9)	nen (h) must seuel Ferm 000. Dert V. sel. (D) lie	- 15 )		
(7) (8) (9) Total. <sub>(Colu</sub>	mn (b) must equal Form 990, Part X. col. (B) lin Other Liabilities.	e 15.)		
(7) (8) (9) Total. <sub>(Colu</sub>	Other Liabilities.			25
(7) (8) (9) Fotal. <u>(Colu</u> Part X	Other Liabilities. Complete if the organization answered "Yes'		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. <u>(Colu</u> Part X	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability			25.
(7) (8) (9) Fotal. (Colu Part X	Other Liabilities. Complete if the organization answered "Yes'		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Colu Part X I. (1) Fed (2)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Part X I. (1) Fed (2) (3)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Colu Part X I. (1) Fed (2)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Coly Part X I. (1) Fed (2) (3)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Total. (Colu Part X Part X I. (1) Fed (2) (3) (4)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Colu Part X I. (1) Fed (2) (3) (4) (5)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Colu Part X I. (1) Fed (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Colu Part X (1) Fed (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability		11e or 11f. See Form 990, Part X, line	25.
(7) (8) (9) Fotal. (Colu Part X 1. (1) Fed (2) (3) (4) (5) (6) (7) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered "Yes' (a) Description of liability	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.

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) 2015

532053 09-21-15

	NATIONAL ASSOCIATION OF HIS	SPANIC				
Sche	dule D (Form 990) 2015 JOURNALISTS, INC.			95-3	927141	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With R	evenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	883	,464.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	10,137.			
b	Donated services and use of facilities	2b	50,667.			
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		<u>,804.</u>
3	Subtract line 2e from line 1			3	822	<u>,660.</u>
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	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		,660.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With I	Expenses per l	Return		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			, <u>,</u>		
1	Total expenses and losses per audited financial statements			1	952	<u>,254.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	50,667.			
b	Prior year adjustments	2b				
с	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		<u>,667.</u>
3	Subtract line 2e from line 1			3	901	,587.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	901	,587.
Pa	t 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.

532054 09-21-15

SCHEDULE I Grants and Other Assistance to Org				ce to Organ	izations.		0	MB No. 1545-0047	
(Form 990) Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.								2015	
Department of the Treasury Internal Revenue Service		-	on about Schedule I	Attach to For	m 990.		0	0	pen to Public Inspection
Name of the organizat	ion NATIONAL JOURNALIS	ASSOCIATIO	ON OF HISPA						ification number -3927141
Part I General II	nformation on Grants a	nd Assistance							
1 Does the organiz	zation maintain records t	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the select		
criteria used to a	award the grants or assis	stance?						X	Yes 🗌 No
	IV the organization's pro		<u>u</u> <u>u</u>						
	nd Other Assistance to hat received more than \$					anization answered "Y	es" on Form 990, Par	t IV, line 21, for ar	у
1 (a) Name and ad	ddress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance		ose of grant sistance
Enter total numb	Der of section 501(c)(3) a	nd government org	panizations listed in the	e line 1 table					
3 Enter total numb	per of other organizations	s listed in the line 1	table						
LHA For Paperwork	Reduction Act Notice	, see the Instruction	ons for Form 990.					Schedule I	(Form 990) (2015)

Schedule I (Form 990) (2015)

JOURNALISTS, INC.

95-3927141

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATIONAL SCHOLARSHIPS	30	62,800.	0.		
Part IV Supplemental Information. Provide the information rec	uired in Part I, lin	e 2, Part III, column	(b), and any other ad	ditional information.	
PART I, LINE 2:					
THE ANNOUNCEMENT FOR SCHOLARSHIPS	GOES OUT	IN DECEMBE	R, APPLICA	NTS ARE THEN	

ASKED TO SUBMIT AN APPLICATION, SAMPLE OF THEIR WORK AND A LETTER OR TWO OF

RECOMMENDATION. THEY SUBMIT THE MATERIALS BY A DEADLINE. ONCE SUBMITTED,

THE NAHJ BOARD MEMBER RESPONSIBLE FOR ACADEMIC AFFAIRS, PULL TOGETHER A

COMMITTEE THAT REVIEWS THE APPLICATIONS AND SELECTS THE WINNERS. THIS IS AN

ANNUAL PROCESS WITH THE ORGANIZATION GIVING AWAY AN AVERAGE OF \$50K.

		Complete if the org	anizations a	answered "Yes" o	n Form 990, Part IV, lines 2	9 or 30.	LU		,
Depar	tment of the Treasury	Attach to Form 990					Open To	o Publ	ic
Interna	I Revenue Service	Information about \$	Schedule M	(Form 990) and it	s instructions is at www.irs	aov/form990.	Inspe	ction	
Nam	e of the organization	NATIONAL ASS	OCIATI	ON OF HIS	PANIC		identificatio	on nur	nber
		JOURNALISTS,	INC.			9	5-3927	141	
Pa	rt I Types of P	Property							
			(a)	(b)	(c)	Matha	(d)	• • •	
			Check if applicable	Number of contributions or	Noncash contribution amounts reported on		d of determin Intribution ar	•	c
			applicable		Form 990, Part VIII, line 1g	noneasiree		nount	
1	Art - Works of art								
2	Art - Historical treasu	ires							
3	Art - Fractional intere	ests							
4	Books and publication	ons							
5	Clothing and househ	old goods							
6	Cars and other vehic	les							
7	Boats and planes $\dots$								
8	Intellectual property								
9	Securities - Publicly 1	traded							
10	Securities - Closely h	eld stock							
11	Securities - Partners	hip, LLC, or							
12		neous							
13	Qualified conservation								
14		on contribution - Other							
15		ntial							
16	Real estate - Comme	ercial							
17	Real estate - Other								
18									
19									
20		upplies							
21									
22									
23									
24	Archeological artifac	ts	<b></b>		0,000				
25		RLINE TICKE )	X	1	86,893.	FMV OF T	ICKETS		
26	Other ► (	)							
27	Other  (	)							
28	Other 🕨 (	)							
29		83 received by the organi							
	for which the organiz	zation completed Form 82	83, Part IV, I	Jonee Acknowledg	gement 29				
~~								Yes	No
30a		-	•	• • • • •	oorted in Part I, lines 1 throug				
					which is not required to be		00-		v
			?				<u>30a</u>		X
b	,	e arrangement in Part II.	noliou that	auiroo the main	of any non standard sectors	tiono?			v
31	-	• • •	-	-	of any non-standard contribu		31		X
32a		•		•	cit, process, or sell noncash		00-		x
L							<u>32a</u>		
b 22	,		column (o) f	or a type of proper	ty for which column (a) is ch	ockod			
33	describe in Part II	a not report an amount m		or a type of proper	ty for which column (a) IS Ch	eureu,			

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

Schedule M (Form 990) (2015)

532141 08-21-15

### 09161017 765919 NAT40.00

# **Noncash Contributions**

OMB No. 1545-0047 

SCHEDULE M

(Form 990)

2015	
pen To Public	

				OCIATION OF HISPANIC		
Schedule M	l (Form 990) (2015)	JOURNALIS	STS,	INC.	95-3927141	Page 2
Part II	Supplemental is reporting in Part this part for any ac	I, column (b), the	number	the information required by Part I, lines 30b, 32 of contributions, the number of items received,	o, and 33, and whether the organization or a combination of both. Also comple	on ete
532142 08-21-	15				Schedule M (Form 99	0) (2018
				33		

09161017 765919 NAT40.00

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

#### 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. • Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <u>www.irs.gov/form990</u>



95-3927141

NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ARE: 1) TO ORGANIZE AND PROVIDE MUTUAL SUPPORT FOR HISPANICS INVOLVED

IN THE GATHERING OR DISSEMINATION OF NEWS, 2)TO ENCOURANGE AND SUPPORT

THE STUDY AND PRACTICE OF JOURNALISM AND COMMUNICATIONS BY HISPANICS,

3) TO FOSTER AND PROMOTE A FAIR TREATMENT OF HISPANICS BY THE MEDIA, 4)

TO FURTHER THE EMPLOYMENT AND CAREER DEVELOPMENT OF HISPANICS IN THE

MEDIA, 5) TO FOSTER A GREATER UNDERSTANDING OF HISPANIC MEDIA

PROFESSIONALS' SPECIAL CULTURAL IDENTITY, INTERESTS, AND CONCERNS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROFESSIONAL DEVELOPMENT, PROVIDE PROGRAMS FOR MID-CAREER AND

PROFESSIONAL DEVELOPMENT

EXPENSES \$ 19,662. INCLUDING GRANTS OF \$ 7,300. REVENUE \$ 0.

CHAPTER ACTIVITIES

FORM 990, PART VI, SECTION A, LINE 6:

THE ENTITY HAS SEVEN (7) CLASSES OF MEMBERSHIP, REGULAR MEMBERS, WHOSE

PRINCIPAL MEANS OF SUPPORT IS EARNED IN THE GATHERING, EDITING OR

PRESENTATION OF NEWS, AND WHO MAY NOT BE EMPLOYEES OF GOVERNMENT-SUPPORTED

NEWS ORGANIZATIONS, ACADEMIC MEMBERS WHO ARE EDUCATORS OF JOURNALISM

EDUCATIONAL INSTITUTIONS OF HIGHER LEARNING, ASSOCIATE MEMBERS, WHO ARE

PERSONS ENGAGED IN SUCH MEDIA-RELATED JOBS AS PUBLIC RELATIONS, PUBLIC OR

CORPORATE INFORMATION, DIRECTORS OF MEDIA ORGANIZATIONS, FOUNDING MEMBERS,

WHO SIGNED THE ARTICLES OF INCORPORATION AND PAID THE ESTABLISHED DUES BY

 APRIL
 15,
 1984,
 STUDENT
 MEMBERS
 WHO
 ARE
 ENGAGED
 IN
 A
 PROGRAM
 OF
 FULL-TIME

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2015)

 09-02-15
 Schedule O (Form 990 or 990-EZ)
 Schedule O (Form 990 or 990-EZ) (2015)

34

 

 Schedule O (Form 990 or 990-EZ) (2015)
 Page 2

 Name of the organization
 NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.
 Employer identification number 95-3927141

 STUDY IN A RECOGNIZED EDUCATIONAL INSTITUTION OF HIGHER LEARNING, HONORARY

 MEMBERS ARE MEMBERS WHO ARE ACTIVE OR RETIRED FROM A JOURNALISM OR MEDIA

 ACTIVITY AND WHO HAVE ACHIEVED RECOGNITION IN THE PROFESSION BY THEIR

 EXEMPLARY CONTRIBUTION TO THE PROFESSION, SUPPORTING MEMBERS, WHO ARE

 INDIVIDUALS OR CORPORATE REPRESENTATIVES NOT ENGAGED IN THE MEDIA INDUSTRY

 BUT WHO SUPPORT THE GOALS AND PURPOSES OF THE ENTITY.

FORM 990, PART VI, SECTION A, LINE 7A:

THE FOLLOWING MEMBERS HAVE ALL RIGHTS GRANTED TO THEM UNDER THE BY LAWS WHICH INCLUDE THE RIGHT TO VOTE: REGULAR MEMBERS, ACADEMIC MEMBERS, AND FOUNDING MEMBERS, IF THEY REMAIN ACADEMIC MEMBERS. EVERY MEMBER ENTITLED TO VOTE IS ENTITLED TO CAST ONE VOTE ON ALL MATTERS SUBMITTED. ASSOCIATE MEMBERS, STUDENT MEMBERS, HONORARY MEMBERS AND SUPPORTING INDIVIDUAL AND CORPORATE MEMBERS ARE ENTITLED TO ALL RIGHTS EXCEPT FOR THE RIGHT TO VOTE AND HOLD OFFICE.

FORM 990, PART VI, SECTION A, LINE 7B:

DECISIONS OF THE GOVERNING BODY, INCLUDING ELECTION OF DIRECTORS, FILLING IN VACANCIES, AMENDING CORPORATE DOCUMENTS, APPROVING CERTAIN CONRACTS OR PLANS ARE SUBJECT TO APPROVAL BY MEMBERS OF THE ENTITY.

FORM 990, PART VI, SECTION B, LINE 11:

THE EXECUTIVE DIRECTOR AND AN OFFICER OF THE BOARD REVIEW THE 990. A DRAFT OF THE 990 IS PROVIDED TO THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE REVIEWS SALARY DATA OF OTHER NON-PROFIT

ORGANIZATIONS AND ASSOCIATIONS AND MAKES A RECOMMENDATION TO THE FULL BOARD 532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015) 35

09161017 765919 NAT40.00

2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

Name of the organization NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.	Employer identification numb 95-3927141
AND THE FULL BOARD MUST APPROVE THE ED'S COMPENSATION.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AN	ND FINANCIAL
STATEMENTS ARE PROVIDED TO THE PUBLIC UPON REQUEST. TH	E BOARD OF DIRECTORS
RECEIVE THEM AS A MATTER OF COURSE AND FOR DISCUSSION.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTING FEES:	
PROGRAM SERVICE EXPENSES	69,483.
MANAGEMENT AND GENERAL EXPENSES	7,982.
FUNDRAISING EXPENSES	99.
TOTAL EXPENSES	77,564.
PROFESSIONAL AWARDS:	
PROGRAM SERVICE EXPENSES	7,932.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	7,932.
MEMBERSHIP FEES:	
PROGRAM SERVICE EXPENSES	12,900.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	12,900.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	98,396.

PART XII, LINE 2C

532212 09-02-15

09161017 765919 NAT40.00

36 2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

Schedule O (Form 990 or 990-EZ) (2015)	Page <b>2</b>
Name of the organization NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.	Employer identification number 95-3927141
THE EXECUTIVE COMMITTEE ACTS AS THE AUDIT COMMITTEE FOR	PURPOSES OF
OVERSEEING THE EXTERNAL AUDIT. THIS PROCESS HAS NOT CH	ANGED FROM THE
PRIOR YEAR.	
	Cabadula O (Farm 000 ar 000 F7) (00 f7)
37	Schedule O (Form 990 or 990-EZ) (2015)

09161017 765919 NAT40.00

2015.04030 NATIONAL ASSOCIATION OF H NAT40.01

• 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, complete only Part I (on page 1).

Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the orig	inal (no copies needed).
	Enter filer	's identifying number, see instructions
Type or print	Name of exempt organization or other filer, see instructions. NATIONAL ASSOCIATION OF HISPANIC	Employer identification number (EIN) or
• File by the	JOURNALISTS, INC.	95-3927141
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 1050 CONNECTICUT AVE NW 10TH FLOOR	Social security number (SSN)
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	
Enter the	Return code for the return that this application is for (file a separate application for each return) $\dots$	01

Application	Return	Application			Return		
Is For	Code	Is For Co					
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					
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-T (trust other than above) 06 Form 8870							
STOP! Do not complete Part II if you were not already granted	an autom	atic 3-month extension on a previous	ly filec	l Form 8868.			
<ul> <li>JAKE KOENIG</li> <li>The books are in the care of ► <u>3909 N MERIDIAN</u> Telephone No. ► <u>317-927-8000</u></li> <li>If the organization does not have an office or place of business</li> </ul>		Fax No. ►					
<ul> <li>If this is for a Group Return, enter the organization's four digit G box ▶</li> <li>. If it is for part of the group, check this box ▶</li> </ul>	Group Exe		s is for	the whole group, ch			
<ul> <li>For calendar year 2015, or other tax year beginning</li> <li>If the tax year entered in line 5 is for less than 12 months, ch</li> <li>Change in accounting period</li> <li>State in detail why you need the extension</li> <li>ADDITIONAL INFORMATION NEEDED</li> <li>WILL NOT BE AVAILABLE UNTIL AF</li> </ul>	TO PR	EPARE A COMPLETE AND	Final r		URN		
<ul> <li>8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.</li> <li>b If this application is for Forms 990-PF, 990-T, 4720, or 6069, tax payments made. Include any prior year overpayment allocations.</li> </ul>	, enter any	refundable credits and estimated	8a	\$	0.		
previously with Form 8868.			8b	\$	0.		
<ul> <li>Balance due. Subtract line 8b from line 8a. Include your pay EFTPS (Electronic Federal Tax Payment System). See instru</li> </ul>	ctions.		8c	\$	0.		
		t be completed for Part II only					
Under penalties of perjury, I declare that I have examined this form, includi it is true, correct, and complete, and that I am authorized to prepare this for	ng accomp			my knowledge and beli	ief,		

Signature CPA Date

Form 8868 (Rev. 1-2014)

Page 2

► X

523842 04-01-15

# TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

#### FOR THE YEAR ENDING

DECEMBER 31, 2015

#### PREPARED FOR:

NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC. 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036

#### PREPARED BY:

GREENWALT CPAS, INC. 5342 W. VERMONT STREET INDIANAPOLIS, IN 46224

#### TO BE SIGNED AND DATED BY:

NOT APPLICABLE

#### AMOUNT OF TAX:

TOTAL TAX	\$ 10
LESS: PAYMENTS AND CREDITS	\$ 0
PLUS: OTHER AMOUNT	\$ 0
PLUS: INTEREST AND PENALTIES	\$ 0
BALANCE DUE	\$ 10

#### **OVERPAYMENT:**

CREDITED TO YOUR ESTIMATED TAX	\$ 0
OTHER AMOUNT	\$ 0
REFUNDED TO YOU	\$ 0

#### MAKE CHECK PAYABLE TO:

#### FRANCHISE TAX BOARD

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE FTB, PLEASE SIGN, DATE AND RETURN FORM 8453-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE FTB. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE FTB.

#### **RETURN MUST BE MAILED ON OR BEFORE:**

#### NOT APPLICABLE

#### SPECIAL INSTRUCTIONS:

YOUR PAYMENT SHOULD BE MADE AS INSTRUCTED BELOW ON OR BEFORE DECEMBER 15, 2016.

SEPARATELY MAIL CALIFORNIA FORM FTB 3586 WITH A CHECK OR MONEY ORDER FOR \$10, PAYABLE TO FRANCHISE TAX BOARD.

MAIL TO:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

## TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

#### FOR THE YEAR ENDING

DECEMBER 31, 2015

#### PREPARED FOR:

NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC. 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036

#### PREPARED BY:

GREENWALT CPAS, INC. 5342 W. VERMONT STREET INDIANAPOLIS, IN 46224

#### AMOUNT OF TAX:

**BALANCE DUE OF \$75** 

#### MAKE CHECK PAYABLE TO:

ATTORNEY GENERAL REGISTRY OF CHARITABLE TRUSTS

#### MAIL TAX RETURN TO:

REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

#### **RETURN MUST BE MAILED ON OR BEFORE:**

PLEASE MAIL AS SOON AS POSSIBLE.

#### SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

A COPY OF THE FEDERAL RETURN IS ALSO PROVIDED. IN CONJUNCTION WITH FORM RRF-1 THIS COMPRISES THE ANNUAL REPORT TO BE FILED WITH THE CALIFORNIA ATTORNEY GENERAL'S REGISTRY OF CHARITABLE TRUSTS.

# TAXABLE YEARCalifornia Exempt Organization2015Annual Information Return

199	

Calendar Yea	r 2015 or fiscal year beginning (mm/dd/yyyy) , and ending (	mm/dd/yyy	/y)					
-	ganization name	Cali	fornia corpo	oration nu	mber			
	AL ASSOCIATION OF HISPANIC							
JOURNA	IALISTS, INC. 1313556							
Additional info	mation. See instructions.	FE						
			95-3	<u>9271</u>	.41			
Street address			PMB no.					
<u>1050 C</u>	ONNECTICUT AVE NW 10TH FLOOR							
City		State	ZIP code	_				
WASHIN		DC	2003					
Foreign countr	y name Foreign province/state/county		Foreign po	ostal code	Э			
					·			
	urn Yes X No J If exempt under R&TC S							
	I Return • Yes X No engaged in political activ ion 4947(a)(1) trust Yes X No K Is the organization exem							
		-						
		-			ources \$			
	Dissolved Surrendered (Withdrawn) Merged/Reorganized L If organization is exempt (mm/dd/yyyy) •							
					Ň			
	eturn filed? (1) $\bullet$ 9907 (2) $\bullet$ 990-PF (3) $\bullet$ Sch H (990) M Is the organization a Lim	itad Liabilit						
	Other 990 series <b>N</b> Did the organization file <b>I</b>							
( )	group filing? See instructions • Yes X No report taxable income?				• Yes X No			
	ganization in a group exemption Yes X No 0 Is the organization under	audit hv th	ne IBS or	has the				
	what is the parent's name?							
	P is a federal Form 1023/1	024 pendin	ια <b>?</b>					
I Did the o	rganization have any changes to its guidelines Date filed with IRS							
	ted to the FTB? See instructions							
	Complete Part I unless not required to file this form. See General Instructions B and C.							
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		•	1	638, <b>497</b> . 00			
	2 Gross dues and assessments from members and affiliates		•	2	88,652. <sub>00</sub>			
Dessints	3 Gross contributions, gifts, grants, and similar amounts received	STMI	<u>1</u> •	3	116,026. <sub>00</sub>			
Receipts	<ul> <li>Gross contributions, gifts, grants, and similar amounts received</li> <li>Total gross receipts for filing requirement test. Add line 1 through line 3.</li> <li>This line must be completed. If the result is less than \$50,000, see General Instruction B</li> </ul>	STMI	<u>.</u> 2•	4	843,175. <sub>00</sub>			
and Revenues	5 Cost of goods sold • 5		00					
nevenues	5       Cost of goods sold       5         6       Cost or other basis, and sales expenses of assets sold       6	20,51	5. 00					
	7 Total costs. Add line 5 and line 6			7	20,515.00			
	8 Total gross income. Subtract line 7 from line 4			8	822,660.00			
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18			9	897,800. oo			
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8			10	-75,140. oo			
	11 Total payments		•	11	00			
	12 Use tax. See General Instruction K			12	00			
	13 Payment balance. If line 11 is more than line 12, subtract line 12 from line 11		•••••	13	00			
Filing Fee	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12			14	<u> </u>			
	15 Filing fee \$10 or \$25. See General Instruction F			15				
	16 Penalties and Interest. See General Instruction J			16	00 10. 00			
	17 Balance due. Add line 12, line15, and line 16. Then subtract line 11 from the result Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statemer it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prep	nts, and to the	e best of m	y knowled	Ige and belief,			
Sign			knowleage.					
Here	Signature of officer EXECUTIVE DIF	Date RE			Telephone			
		Check	:4		PTIN			
	Preparer's signature		nployed	. — h	201062615			
Paid	Firm's name				• FEIN			
Preparer's	(or yours, CREENWALT CPAS INC.			-	35-1489521			
Use Only	employed) 5342 W. VERMONT STREET				Telephone			
	and address INDIANAPOLIS, IN 46224				317-241-2999			
	May the FTB discuss this return with the preparer shown above? See instructions	<u></u>	•	Yes	No			

# NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

528951 11-25-15

from       5       Gross royalties       5       00         Other       6       Gross amount received from sale of assets (See Instructions)       STATEMENT 3       6       25,712.00										
3       Dividends       •		1	Gross sales or receipts from all l	business activities. See instruct	ions	•	1	6,709. <sub>00</sub>		
a)         Dividends         •         a)         0.00           b)         5 cross rests         •         a)         0.00           c)         6 cross anount received from sale of ascess (See Instructions)         STATEMENT 3         •         a)         0.00           c)         6 cross anount received from sale of ascess (See Instructions)         STATEMENT 4         •         a)         0.00           c)         Contributions, diff, square, and stalls anounds paid         •         a)         6.02, 20.0000         a)         c)         a)         0.02, 20.0000         a)         a)         a)         0.02, 20.0000         a)         a)         0.02, 20.0000         a)		2	Interest			•	2	<u>2,075. oo</u>		
Section         4         000           0 more         6 cross requires         4         000           6 cross requires         6 cross requires         5         000           6 cross requires         0 betwint received from also of assets (Sae Instructions)         STATEMENT 3         6         6         25,712.0         0           8 cross requires         0 betwints receives from other sources. Add line 1 through line 7. Enter have and on Side 1, Part 1, line 1         6         6         6         25,712.0         0         6         638,497.0         0         6         638,497.0         0         6         638,497.0         0         10         0         6         638,497.0         0         10         10         0.0         10         0.0         10         0.0         0         0.0 <t< td=""><td></td><td>3</td><td></td><td></td><td></td><td></td><td>3</td><td>00</td></t<>		3					3	00		
Sources       Sources       Sources       Sources       Sources       Sources       Sources       State assets (See Instructions)       STATEMENT 3       Sources       Sources       State and on Side 1, Part 1, line 1         9       Contributions, gifts, grants, and similar anounts paid       9       7       7       6	Receipts	4					4	00		
Other         6         Gross annum received from sale of assets (See Instructions)         STATEMENT 3.         6         2 25, 712. 0.           8         Total goes sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1         8         6 38.4, 497. 00           9         Contributions, gifts, grants, and similar amounts paid         9         6 46.2, 800. 00         1           10         Disbursements to or for members         9         6 46.4, 200. 0         1           11         Compensation of officers, directors, and trustees         SEE         STATEMENT 3. 4         1           11         Compensation of officers, directors, and trustees         SEE         STATEMENT 5. 4         1         107, 790. 00           12         Other Salaries and wage         13         1007, 790. 00         13         1007, 790. 00           14         Taxes         14         4         000         15         12, 691. 00           16         Deprociation and depietion (See instructors)         SEE         STATEMENT 6         13         10         9.556. 20           17         Other Spearse and Ubbursements         SEE         STATEMENT 6         14         46.4, 20.4.2           16         Daprociation and depietion (See instructors)         SEE	from	5								
Sources         7         Other income         SEE         SEE         STATEMENT 4         7         6 604,001.00           8         Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1         8         62,800.00         9         62,800.00         9         62,800.00         9         62,800.00         9         62,800.00         9         62,800.00         9         62,800.00         9         62,800.00         9         11         107,790.00         12         11         107,790.00         12         11         107,790.00         12         13         00         14         126,900.00         12         15         120,900.00         12         15         126,900.00         12         15         90         11         107,790.00         12         15         90         14         126,900.00         16         126,900.00         16         126,900.00         16         90         14         126,900.00         16         90         120         15         126,900.00         16         90         16         90         16         90         16         90         16         90         16         90         16         90         16         90         160	Other	6	Gross amount received from sale	e of assets (See Instructions)	STA	ATEMENT 3 •	6	25,712.00		
8         Total gress sales or receipts from other sources. Add line 1 through line 7. Enter here and on Silot 1, Part I, line 1         8         6.38, 4.9700           9         Contributions, gifts, grants, and similar amounts paid         9         6.62, 8.0000         9         6.20, 8.0000         9         6.20, 8.0000         9         6.20, 8.0000         9         6.20, 8.0000         9         6.20, 8.0000         9         6.20, 8.0000         9         6.20, 8.0000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.07, 7.9000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.0000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.0000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.00, 7.9000         11         1.0000	Sources	7	Other income		SEE STA	TEMENT 4 •	7			
9         Contributions, gints, grants, and similar amounts paid         •         9         62,800. co.           10         Disbursenents to of members.         •         10         10         0         0         0         11         107, 790. co.         12         164,864. co.         0         0         15         Rents         0         16         0         0         15         12,691. co.         16         0         0         16         0         0         16         807,800. co.         16         807,800. co.         80         75,56,219. co.         16         60,0         17         549,655. co.         17         549,655. co.         16         0         0         17         549,655. co.         17         549,655. co.         16         16         16         16         16         16         16         16         1		8					8			
10         Disburgements to of for members         •         10         000           11         Compensation of officers, directors, and trustees         SEE         STATEMENT 5         •         11         107,790.00           12         Other salaries and wages         •         13         0.00         12         164,864.00           13         memts         •         13         0.00         12         164,864.00           0         14         taxes         •         14         0.00         15         16.0         0.00         15         12,691.00         16         12,691.00         16         18,97,800.0         16         897,800.0         16         897,800.0         16         897,800.0         16         897,800.0         16         897,800.0         16         897,800.0         16         16,97,675.0         16         897,800.0         16         16,07,675.0         16         16,07,675.0         16         16,07,675.0         16         16,07,675.0         16         16,07,675.0         16         16,07,675.0         16         16,07,675.0         12,261.0         11,360.0         10         10         10         10         10,00         10         10,00         10         10,00 <td< th=""><th></th><th>9</th><th></th><th colspan="6"></th></td<>		9								
12         Other statics and wages         •         12         164,864.00           and         14         Taxes         00         14         Taxes         00           14         Taxes         •         13         00           15         Rents         16         Deprociation and depletion (See instructions)         16         12,691.00           16         Total expenses and disbursements.         SEE         STATEMENTY.6         17         549,655.00           18         Total expenses and disbursements.         Beginning of taxable year         End of taxable year           Asets         (a)         (b)         (c)         (d)         13         464,204.00           1 Cash         556,219         •         464,204.00         •         •         •           3 Net notes receivable         •         •         •         •         •         •         •           1 Investments in other bords         • <t< th=""><th></th><th></th><th>Disbursements to or for member</th><th>rs</th><th></th><th>•</th><th></th><th></th></t<>			Disbursements to or for member	rs		•				
12         Other statics and wages         •         1         164,864.00           and         14         Taxes         00           14         Taxes         00           15         Rents         16         Deprociation and depletion (See instructions)         16         12         164,864.00           17         Other state peness and disbursements.         SEE         STATEMENT?         6         17         549,655.00           18         Total expenses and disbursements.         Beginning of taxable year         End of taxable year           Assets         (a)         (b)         (c)         (d)         18         897,800.00         00           3 Net notes receivable         3         556,219         464,204.         464,204.         464,204.           3 Net notes receivable         9         556,219         464,204.         60         56           3 Net notes receivable         9         6         6         6         7         7           1 Investments in other bonds         112,261.         11,360.         6         6         7         7           10 other sests         STMT         7         134,844.         167,675.         724,748.1         167,675.			Compensation of officers direct	ors and trustees	and trustees SEE STATEMENT 5					
Expenses and biburset         13         00           14         Taxes         0           14         Taxes         0           15         Depreciation and depletion (See instructions)         0           16         Depreciation and depletion (See instructions)         0           17         Detar Expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9         16           Schedule L         Balance Stheets         Beginning of taxable year         End of taxable year           Asetis         (a)         (b)         (c)         (d)           1         Cash         556 , 219 .         464 , 204 .           2         Net accounts receivable         .         .         .           4         Inventories         .         .         .           5         Federal and state government obligations         .         .         .           6         Investments in othe bonds         .         .         .         .           7         134 , 844 4.         .         167 , 675 .         .           9         Other investments         STMT 7         .         134 , 844 4.         .         .           10         Depreciable asasets			Other salaries and wages			•				
and       14       Taxes       14       00         15       Fents       16       Depreciation and depletion (See instructions)       16       00         17       Other Expenses and depletion (See instructions)       SEE       STATEMENT       6       16       12,691.00         18       Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part L, line 9       18       897,800.00       18       897,800.00       18       897,800.00       18       897,800.00       18       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       897,800.00       10       10       897,800.00       10	Fynenses							-		
Disburger         15         Rents         •         15         12,691.00           16         Depreciation and depletion (See instructions)         •         15         00           17         Other Expenses and Disbursements         SEE         STATEMENT 6         •         18         00           18         Total expenses and disbursements         Add line 9 through line 17. Enter here and on Side 1, Part Line 9         18         897, 800.00           Schedule L         Balance Sheets         Beginning of taxable year         End of taxable year           Assets         (a)         (b)         (c)         (d)         .           3         Net notes receivable         .         .         .         .           4         Inventories         .         .         .         .           5         Federal and state government obligations         .         .         .         .           6         Investments in other bonds         .         .         .         .         .           10         Depreciations stock         .         .         .         .         .           10         Investments in other bonds         .         .         .         .         .	•									
ments         16         Depreciation and depletion (See instructions)         SEE         STATEMENT 6         16         10										
17         Other Expenses and Disbursements         SEE         STATEMENT 6         17         549, 655. or 897, 800. or 18           Schedule L         Balance Sheet         Beginning of taxable year         End of taxable year           Assets         (a)         (b)         (c)         (d)           1 Cash         556, 219.         4644, 204.           2 Net accounts receivable         -         -         -           3 Net notes receivable         -         -         -           4 Investroites         -         -         -           5 Federal and state government obligations         -         -         -           6 Investments in other bonds         -         -         -           7 Investments in stock         -         -         -           8 Mortgage loans         -         -         -           9 Other investments         STMT         7         134, 844.         -         167, 675.           1 a Deprecibile asset         -         -         -         -         -         -           1 tand         -         -         -         -         -         -         -         -         -         -         -         -         -			Depreciation and depletion (See	instructions)						
18         Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9         18         897, 800. oo           Schedule L         Balance Sheets         Beginning of taxable year         End of taxable year           Assets         (a)         (b)         (c)         (d)           1 Cash	ments		Other Expanses and Disburgeme		ሮፑፑ ሮጥኔ					
Schedule L       Balance Sheets       Beginning of taxable year       End of taxable year         Assets       (a)       (b)       (c)       (d)         1 Cash       556, 219.       464, 204.         2 Net accounts receivable       •       •         3 Net notes receivable       •       •         4 Inventories       •       •         5 Federal and state government obligations       •       •         6 Investments in other bonds       •       •         7 Investments in stock       •       •         8 Mortgage loans       •       •         9 Other investments       STMT 7       134,844.       •         10 a Depreciable assets       •       •       •         12 Other assets       STMT 8       75,236.       •       87,820.         13 Total asset       •       •       •       •         14 Accounts payable       •       •       •       •         16 Bonds and notes payable       •       •       •       •         16 Other laabilities       STMT 9       52,143.       56,591.       •         17 Mortgages payable       •       •       •       •       •       • <th></th> <th></th> <th>Tatal superses and dishurserie</th> <th>ata Add ling O through ling 17</th> <th></th> <th></th> <th></th> <th></th>			Tatal superses and dishurserie	ata Add ling O through ling 17						
Assets       (a)       (b)       (c)       (d)         1 Cash       556,219.       464,204.         2 Net accounts receivable       •       •         3 Met notes receivable       •       •         4 Inventroises       •       •         5 Federal and state government obligations       •       •         6 Investments in other bonds       •       •         7 Investments in stock       •       •         8 Mortgage loans       •       •         9 Other investments       57,7       134,844.       •         1 a Depreciable assets       57MT 8       •       •         1 tand       •       •       •         1 tand       •       •       •       •         2 Other insets       STMT 8       75,236.       •       87,820.         13 total assets       •       •       •       •       •         14 Accounts payable       14,265.       •       28,220.       •       •         18 total assets       STMT 9       •       •       •       •       •         18 dother liabilities and net worth       •       •       •       •       •       • <t< th=""><th>Schod</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Schod									
1 Cash       556, 219.       464, 204.         2 Net accounts receivable       •         4 Inventories       •         5 Federal and state government obligations       •         6 Investments in other bonds       •         7 Investments in stock       •         8 Mortgage loans       •         9 Other investments       STMT 7         10 a Depreciable assets       •         2 Other investments       STMT 7         11 Land       •         2 Other sets       STMT 8         7 112, 261.       117, 360.         9 Uter investments       •         11 Land       •         12 Other assets       STMT 8         13 Total assets       775, 135.         14 Accounts payable       •         14 Accounts payable       •         15 Contributions, gifts, or grants payable       •         16 Bonds and notes payable       •         17 Mortgage payable       •         19 Capital stock or principal fund       •         19 Padel nor capital surgues Attach resonalitation       •         10 Nort ange spayable       •         10 Acta the payable       •         10 Acta the payable       •     <			Dalalice Sileels							
2 Net accounts receivable       •         3 Net notes receivable       •         4 Inventories       •         5 Federal and state government obligations       •         6 Investments in other bonds       •         7 Investments in stock       •         8 Mortgage loans       •         9 Other investments       STMT         9 Other investments       STMT         1 a Seets       11,360.         1 12,425.       8,836.         1 12,425.       8,836.         1 14,265.       •         1 at assets       775,135.         1 at assets       775,135.         1 4 Accounts payable       •         1 8 Ondrage payable       •         1 8 Ondrage payable       •         1 8 Other labilities or grants payable       •         1 9 Capital stock or principal fund       •         2 1 12 at labilities and net worth       •         2 1 2 at labilities and net worth       •         2 1 2 at labilities and net worth       •         3 1 at asset       •         1 8 Other labilities       STMT 9         9 Capital stock or principal fund       •         9 Patel- or capital aurplus. Attache reconciliation of income				(a)		(0)				
3 Net notes receivable       •         4 Inventories       •         5 Federal and state government obligations       •         6 Investments in other bonds       •         7 Investments in stock       •         8 Mortgape loans       •         9 Other investments       STMT         9 Other investments       STMT         1 a Depreciable assets       21, 261.         1 Land       •         1 Contributions, gifts, or grants payable       •         10 Accounts payable       •         12 Other assets       STMT         13 Total assets       775, 135.         14 Accounts payable       •         15 Contributions, gifts, or grants payable       •         16 Bonds and notes payable       •         17 Mortgapes payable       •         18 Other liabilities and net worth       •         19 Capital stock or principal fund       •         20 Paic-in or capital surplus. Attach reconciliation       •         17 Mortgapes payable       •         18 Other liabilities and net worth       •         12 Capital stock or principal fund       •         20 Paic-in or capital surplus. Attach reconciliation       •         19 Capital stock or princ					550,219.			404,204.		
4       Inventories       •         5       Federal and state government obligations       •         6       Investments in other bonds       •         7       Investments in stock       •         8       Mortgage baars       •         9       Other investments       STMT         10       a Depreciable assets       11,360.         b Less accumulated depreciation       12,425.       8,836.       6,311.         11       Land       •       •         12       Other assets       STMT.8       75,236.       87,820.         13       Total assets       775,135.       724,748.       14,265.       28,220.         16       Contributions, gifts, or grants payable       •       •       •         16       Bonds and notes payable       •       •       •         17       Mortgage payable       •       •       •         18       Other liabilities and net worth       •       •       •       •         19       Other liabilities and net worth       •       •       •       •         19       Contributions, gifts, or grants payable       •       •       •       •         19 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
5 Federal and state government obligations   6 Investments in other bonds   7 Investments in stock   9 Other investments   9 0   11 11,360.   12 0   12 0   12 0   12 0   13 11,360.   14 0   12 0   13 14,265.   14 0   14 0   14 0   15 0   16 0   17 Mortgages payable   16 0   17 0   18 0   19 0   19 0   10 0   10 10   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0   10 0    10										
6       Investments in other bonds       •         7       Investments in stock       •         8       Mortgage loans       •         9       Other investments       STMT         10       a Depreciable assets       11,360.         b Less accumulated depreciation       (12,425.)       8,836.       (6,311.)         11       Land       •       •         12       Other investments       STMT       8         12       Other investments       STMT       5,049.         11       Land       •       •       •         12       Other investments       STMT       8       8       75,236.       •       87,820.         13       Total assets       STMT       8       •       •       •       •         14       Accounts guids, or grants payable       •										
7       Investments in stock       •         8       Mortgage loans       •         9       Other investments       STMT         7       134,844.       •         9       Other investments       STMT         1       134,844.       •         9       Description       12,261.         1       11,360.       •         1       12       0.0000         11       1.0000       •         12       Other assets       STMT         13       Total assets       .00000         14       Accounts payable       .000000         15       Contributions, gifts, or grants payable       .00000000         16       Bonds and notes payable       .000000000000000000000000000000000000										
8       Mortgage loans       •         9       Other investments       STMT         10       a Depreciable assets       21,261.         11       12,425.       8,836.         12       Other assets       STMT         13       total assets       75,236.         14       Accounts payable       •         15       Control assets       775,135.         14       Accounts payable       •         16       Bonds and notes payable       •         16       Bonds and notes payable       •         17       Mortgage payable       •         18       Other liabilities       56,591.         19       Capital stock or principal fund       •         20       Paid-in or capital surples. Attach reconciliation       •         11       Retained earnings or income fund       708,727.       •         20       Federal income tax       •       -         21       Net income per books with income per return       •       •         21       Net income per books       •       -       -         21       Retained earnings or income fund       708,727.       •       640,087.         21										
0 Ther investments       STMT       7       134,844.       • 167,675.         0 a Depreciable assets       21,261.       11,360.       •         b Less accumulated depreciation       (12,425.)       8,836.       (6,311.)       5,049.         11 Land       •       •       •       •       •         12 Other assets       STMT 8       75,236.       • 87,820.       •       87,820.         13 Total assets       775,135.       724,748.       •       •       •         14 Accounts payable       14,265.       • 28,220.       •       •       •       •         16 Bonds and notes payable       •										
10 a Depreciable assets       21,261.       11,360.         b Less accumulated depreciation       (12,425.)       8,836.       (6,311.)       5,049.         11 Land       •       •       •       •       •         12 Other assets       STMT 8       75,236.       •       87,820.       •       87,820.         13 Total assets       Total assets       775,135.       724,748.       Liabilities and net worth       •       •         14 Accounts payable       14,265.       •       28,220.       •       •       •         16 Bonds and notes payable       •       •       •       •       •       •       •         19 Capital strok or principal fund       •					124 044					
b Less accumulated depreciation       (12,425.)       8,836.       (6,311.)       5,049.         11 Land       •       •         12 Other assets       STMT 8       75,236.       • 87,820.         13 Total assets       775,135.       724,748.         Liabilities and net worth       •       •         14 Accounts gats, or grants payable       •       •         15 Contributions, gifts, or grants payable       •       •         16 Bonds and notes payable       •       •         17 Mortgages payable       •       •         18 Other liabilities       STMT 9       52,143.       56,591.         19 Capital stock or principal fund       •       •       •         20 Paid-in or capital surplus. Attach reconciliation       •       •       •         21 Retained earnings or income fund       708,727.       • 640,087.       •         21 Total liabilities and net worth       775,135.       724,898.       •         Schedule M-1       Reconciliation of income per books with income per return       •       •       •         Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       •       •       •         1 Net income per books       •       -75,	9 Other	invest	ments STMT /	01.051	134,844.		-	167,675.		
11 Land       •         12 Other assets       STMT 8         13 Total assets       775,236.         13 Total assets       775,135.         14 Accounts payable       14,265.         15 Contributions, gifts, or grants payable       •         16 Bonds and notes payable       •         17 Mortgages payable       •         18 Other liabilities       STMT 9         19 Capital stock or principal fund       •         20 Paid-in or capital surplus. Attach reconciliation       •         21 Retained earnings or income fund       775,135.         22 Total liabilities and net worth       778,727.         21 Retained earnings or income per books with income per return       •         22 Total liabilities and net worth       775,140.         1 Net income per books       •         2 Federal income tax       •         3 Excess of capital losses over capital gains       •         4 Income not recorded on books this year       •         5 Expenses recorded on books this year not deducted in this return       •         5 Expenses recorded on books this year not deducted in this return       •         10 Net income per teturn.       •	<b>10 a</b> De	preciat	le assets							
12 Other assets       STMT 8       75,236.       • 87,820.         13 Total assets       775,135.       724,748.         Liabilities and net worth       -       -         14 Accounts payable       14,265.       • 28,220.         15 Contributions, gifts, or grants payable       -       -         16 Bonds and notes payable       -       -         17 Mortgages payable       -       -         18 Other liabilities       STMT 9       52,143.       56,591.         19 Capital stock or principal fund       -       -       -         20 Paid-in or capital surplus. Attach reconciliation       -       -       -         21 Retained earnings or income fund       708,727.       -       640,087.         27 total liabilities and net worth       -       -       -       -         22 Total liabilities and net worth       775,135.       724,898.       -       -         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       -       -       -       -       -         1 Net income per books       • -75,140.       7       Income recorded on books this year not included in this return.       •       -				( 12,425.)	8,836.	( 6,311	• )	5,049.		
12 Other assets       STMT 8       75,236.       • 87,820.         13 Total assets       775,135.       724,748.         Liabilities and net worth       -       -         14 Accounts payable       14,265.       • 28,220.         15 Contributions, gifts, or grants payable       -       -         16 Bonds and notes payable       -       -         17 Mortgages payable       -       -         18 Other liabilities       STMT 9       52,143.       56,591.         19 Capital stock or principal fund       -       -       -         20 Paid-in or capital surplus. Attach reconciliation       -       -       -         21 Retained earnings or income fund       708,727.       -       640,087.         27 total liabilities and net worth       -       -       -       -         22 Total liabilities and net worth       775,135.       724,898.       -       -         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       -       -       -       -       -         1 Net income per books       • -75,140.       7       Income recorded on books this year not included in this return.       •       -	11 Land						•			
Liabilities and net worth       14 Accounts payable       14,265.       28,220.         15 Contributions, gifts, or grants payable       •       •       •         16 Bonds and notes payable       •       •       •         17 Mortgages payable       •       •       •         18 Other liabilities       STMT 9       52,143.       56,591.         19 Capital stock or principal fund       •       •       •         20 Paid-in or capital surplus. Attach reconciliation       •       •       •         21 Retained earnings or income fund       708,727.       •       640,087.         21 Retained earnings or income fund       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return       Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.         1 Net income per books       •       -75,140.       7       Income recorded on books this year         2 Federal income tax       •       •       •       •       •         3 Excess of capital losses over capital gains       •       •       •       •       •         4 Income not recorded on books this year not deducted in this return       •       •       •       •       •       •	12 Other	assets	STMT 8				•			
14 Accounts payable       14,265.       • 28,220.         15 Contributions, gifts, or grants payable       •       •         16 Bonds and notes payable       •       •         17 Mortgages payable       •       •         18 Other liabilities       STMT 9       52,143.       56,591.         19 Capital stock or principal fund       •       •       •         20 Paid-in or capital surplus. Attach reconciliation       •       •         21 Retained earnings or income fund       708,727.       • 640,087.         22 Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return       •         Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       •         1 Net income per books       •       -75,140.       7         2 Federal income tax       •       •       •       •         3 Excess of capital losses over capital gains       •       •       •       •       •         4 Income not recorded on books this year not deducted in this return       •       •       •       •       •       •       •         5 Expenses recorded on books this year not deducted in this return       •       • </td <td>13 Total</td> <td>assets</td> <td></td> <td></td> <td>775,135.</td> <td></td> <td></td> <td>724,748.</td>	13 Total	assets			775,135.			724,748.		
15       Contributions, gifts, or grants payable       •         16       Bonds and notes payable       •         17       Mortgages payable       •         18       Other liabilities       STMT 9       52,143.       •         18       Other liabilities       STMT 9       52,143.       •         19       Capital stock or principal fund       •       •         20       Paid-in or capital surplus. Attach reconciliation       •       •         21       Retained earnings or income fund       708,727.       •       640,087.         22       Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       •       •         1       Net income per books       •       •       •       •         2       Federal income tax       •       •       •       •       •         3       Excess of capital losses over capital gains       •       •       •       •       •         4       Income not recorded on books this year not deducted in this return       •       •       •       •       •       •										
15       Contributions, gifts, or grants payable       •         16       Bonds and notes payable       •         17       Mortgages payable       •         18       Other liabilities       STMT 9       52,143.       56,591.         18       Other liabilities       STMT 9       52,143.       •         19       Capital stock or principal fund       •       •         20       Paid-in or capital surplus. Attach reconciliation       •       •         21       Retained earnings or income fund       708,727.       •       640,087.         22       Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       •       •         1       Net income per books       •       •       •       •         2       Federal income tax       •       •       •       •       •         3       Excess of capital losses over capital gains       •       •       •       •       •         4       Income not recorded on books this year       •       •       •       •       •         5       <	14 Acco	unts pa	yable		14,265.		•	28,220.		
17 Mortgages payable       •         18 Other liabilities       STMT 9         19 Capital stock or principal fund       •         20 Paid-in or capital surplus. Attach reconciliation       •         21 Retained earnings or income fund       708,727.         21 Retained earnings or income fund       775,135.         22 Total liabilities and net worth       775,135.         23 Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.         1 Net income per books       •         2 Federal income tax       •         3 Excess of capital losses over capital gains       •         4 Income not recorded on books this year 5 Expenses recorded on books this year not deducted in this return       9 Total. Add line 7 and line 8         9 Total. Add line 7 and line 8       10 Net income per return.	15 Cont	ibutior	is, gifts, or grants payable				•			
18 Other liabilities       STMT 9       52,143.       56,591.         19 Capital stock or principal fund       •       •         20 Paid-in or capital surplus. Attach reconciliation       •       •         21 Retained earnings or income fund       708,727.       • 640,087.         22 Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return       Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       •         1 Net income per books       •       -75,140.       7       Income recorded on books this year         2 Federal income tax       •       •       8       Deductions in this return.       •         3 Excess of capital losses over capital gains       •       •       8       Deductions in this return.       •         5 Expenses recorded on books this year       •       9       Total. Add line 7 and line 8       •         10 Net income per return.       •       10       Net income per return.       •       •	<b>16</b> Bond	s and r	notes payable				•			
19 Capital stock or principal fund       •         20 Paid-in or capital surplus. Attach reconciliation       •         21 Retained earnings or income fund       708,727.       • 640,087.         22 Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       1 Net income per books         1 Net income per books       •       -75,140.       7 Income recorded on books this year not included in this return.         2 Federal income tax       •       8 Deductions in this return not charged against book income this year       •         4 Income not recorded on books this year not deducted in this return       •       9 Total. Add line 7 and line 8       •         9 Total. Add line 7 and line 8       •       10 Net income per return.       •	17 Mort	jages p	bayable				•			
19 Capital stock or principal fund       •         20 Paid-in or capital surplus. Attach reconciliation       •         21 Retained earnings or income fund       708,727.       • 640,087.         22 Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       7         1 Net income per books       • -75,140.       7         2 Federal income tax       •       8         3 Excess of capital losses over capital gains       •       8         4 Income not recorded on books this year       •       9         5 Expenses recorded on books this year not deducted in this return       •       •         9 Total. Add line 7 and line 8       •       •         10 Net income per return.       •       •	18 Other	liabilit	ies STMT 9		52,143.			56,591.		
21       Retained earnings or income fund       708,727.       • 640,087.         22       Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       7         1       Net income per books       • -75,140.       7         2       Federal income tax       •       8         3       Excess of capital losses over capital gains       •       8         4       Income not recorded on books this year       •         5       Expenses recorded on books this year not deducted in this return       •         9       Total. Add line 7 and line 8       •         10       Net income per return.       •							•			
22 Total liabilities and net worth       775,135.       724,898.         Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.       1         1       Net income per books       • -75,140.       7         2       Federal income tax       •       -75,140.       7         3       Excess of capital losses over capital gains       •       8       Deductions in this return not charged against book income this year       •         5       Expenses recorded on books this year not deducted in this return       •       10       Net income per return.	20 Paid-i	n or capi	tal surplus. Attach reconciliation				•			
Schedule M-1       Reconciliation of income per books with income per return Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.         1       Net income per books <ul> <li>-75,140.</li> <li>7</li> <li>Income recorded on books this year</li> <li>a Excess of capital losses over capital gains</li> <li>Income not recorded on books this year</li> <li>Expenses recorded on books this year not deducted in this return</li> <li>9</li> <li>Total. Add line 7 and line 8</li> <li>Net income per return.</li> </ul>	21 Retai	ned eai	rnings or income fund				•	640,087.		
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.         1 Net income per books          • -75, 140.          2 Federal income tax          • -75, 140.          3 Excess of capital losses over capital gains          • -75, 140.          4 Income not recorded on books this year          • -75, 140.          5 Expenses recorded on books this year not deducted in this return          • -75, 140.          9 Total. Add line 7 and line 8           10 Net income per return.	22 Total	liabilit	ties and net worth		775,135.			724,898.		
1 Net income per books <ul> <li>-75,140.</li> <li>7 Income recorded on books this year not included in this return.</li> </ul> 2 Federal income tax <ul> <li>-75,140.</li> <li>7 Income recorded on books this year not included in this return.</li> <li>8 Deductions in this return not charged against book income this year</li> <li>•</li> <li>9 Total. Add line 7 and line 8</li> <li>10 Net income per return.</li> <li>•</li> <li>•</li></ul>	Sched	ule N				s than \$50,000.				
2       Federal income tax       •       not included in this return.       •         3       Excess of capital losses over capital gains       •       8       Deductions in this return not charged against book income this year       •         4       Income not recorded on books this year       •       9       Total. Add line 7 and line 8       •         5       Expenses recorded on books this year not deducted in this return       •       10       Net income per return.       •	<b>1</b> Not i	ICOMP								
3 Excess of capital losses over capital gains       •       8 Deductions in this return not charged         4 Income not recorded on books this year       •       •         5 Expenses recorded on books this year not deducted in this return       •       9 Total. Add line 7 and line 8         10 Net income per return.       •						·				
4       Income not recorded on books this year <ul> <li>against book income this year</li> <li>gainst book income this year</li> <li>Total. Add line 7 and line 8</li> <li>Net income per return.</li> </ul> <ul> <li>Net income per return.</li> <li>Net income per return.</li> </ul> <ul> <li>Net income per return.</li> <li> </li></ul> <ul> <li>Net income per return.</li> <li> </li></ul>							F			
5 Expenses recorded on books this year not deducted in this return       9 Total. Add line 7 and line 8         10 Net income per return.						-				
deducted in this return • 10 Net income per return.							····· ⊢			
			the factor of the second se				·····  -			
								-75 1/0		

022 365

3652154

I

#### 95-3927141

FORM 199 CASH CONTRIBUTIONS STATEMENT 1 INCLUDED ON PART I, LINE 3						
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT AMOUNT				
MARIA ELENA SALINAS	2517 GRANADA BLVD CORAL GABLES, FL 33134	10,00				
ROGER AILES	1211 AENUE OF THE AMERICAS N YORK, NY 10036	EW 5,00				
UNIVISION	9405 N.W.41 STREET MIAMI, FL 33178	5,00				
TOTAL INCLUDED ON LINE	3	20,00				
FORM 199	NONCASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	STATEMENT 2				
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS					
UNITED AIRLINES	77 WALKER DRIVE CHICAG	GO, IL 60601				
PROPERTY DESCRIPTION	DATE OF GIFT TOTAL A	AMOUNT FMV OF GIFT				
AIRLINE TICKETS	12/31/15 1	00,000. 100,00				
TOTAL INCLUDED ON LINE	3	100,00				

DESCRIPTION			SALE OF	F ASSETS		S	TATEMENT	3
			DAT ACQUI		DATE SOLD		THOD UIRED	
						PUR	CHASED	
		COST OTHER	F OR BASIS	DEPREC.		PENSE SALE	GROSS SALES PR	
		20	),515.		0.	0.	25,7	12
FOTAL TO FORM 199, PAGE 2,	, LN 6	20	),515.		0.	0.	25,7	12
FORM 199		OTHER	INCOME			S	TATEMENT	4
DESCRIPTION							AMOUNT	
AISCELLANEOUS REVENUE CONVENTION REGIS & FE CAREER CENTER REVENUE PUBLICATIONS							529,8 73,1 9	
TOTAL TO FORM 199, PART II	I, LINE	7					604,0	01
FORM 199 COMPENSATION	OF OFFI	CERS,	DIRECTO	DRS AND T	RUSTEE	s s	TATEMENT	
								5
NAME AND ADDRESS				TITLE AND E HRS WOR			COMPENSAI	
NAME AND ADDRESS MEKAHLO MEDINA LO50 CONNECTICUT AVE NW 10 NASHINGTON, DC 20036	OTH FLOO	R		E HRS WOR				
MEKAHLO MEDINA LO50 CONNECTICUT AVE NW 10			AVERAGE	E HRS WOR 	KED/WK	-		101
MEKAHLO MEDINA L050 CONNECTICUT AVE NW 10 VASHINGTON, DC 20036 REBECCA H. AGUILAR L050 CONNECTICUT AVE NW 10	OTH FLOO	R	AVERAGE PRESIDE	E HRS WOR 	KED/WK ONLINI	-		101

NATIONAL ASSOCIATION OF HISPANIC	JOURNAL 95-3927141
FRANCISCO CORTES 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	VICE PRESIDENT, FINANCE 0. OR 2.00
SID GARCIA 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	SECRETARY 0. OR 2.00
KENNY MOLESTINA 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	AT-LARGE OFFICER 0. OR 2.00
RAFAEL MEJIA 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 1 DIRECTOR 0. OR 2.00
ROQUE PLANAS 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 2 DIRECTOR 0. OR 2.00
JOE RUIZ 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 3 DIRECTOR 0. OR 2.00
SUZETTE LABOY 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 4 DIRECTOR 0. OR 2.00
BONNIE PADRON GONZALEZ 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 5 DIRECTOR 0. OR 2.00
ROSA E. MORALES 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 6 DIRECTOR 0. OR 2.00
MICHELLE RENDERS 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 7 DIRECTOR 0. OR 2.00
NATHAN R. OLIVAREZ-GILES 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	REGION 8 DIRECTOR 0. OR 2.00
YVONNE LATTY 1050 CONNECTICUT AVE NW 10TH FLOC WASHINGTON, DC 20036	ACADEMIC AT-LARGE 0. OR 2.00

NATIONAL ASSOCIATION OF HISPANIC JOURNAL	95-3927141
EILEEN TRAUX SPANISH AT-LARGE 1050 CONNECTICUT AVE NW 10TH FLOOR 2.00 WASHINGTON, DC 20036	0.
ALBERTO MENDOZA EXECUTIVE DIRECTOR 1050 CONNECTICUT AVE NW 10TH FLOOR 40.00 WASHINGTON, DC 20036	0.
ANNA LOPEZ BUCK 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036 FORMER EXECUTIVE DIRECTOR 40.00	0.
TOTAL TO FORM 199, PART II, LINE 11	0.

FORM 199	OTHER EXPENSES	STATEMENT 6
DESCRIPTION		AMOUNT
FOOD AND BEVERAGE		68,736.
AUDIO VISUAL		49,851.
BAD DEBT EXPENSE		19,111.
RENTAL EQUIPMENT		14,985.
ACCOUNTING FEES		26,205.
INVESTMENT MANAGEMENT FEES		14,076.
OTHER PROFESSIONAL FEES		98,396.
ADVERTISING AND PROMOTION		6,615.
OFFICE EXPENSES		12,918.
INFORMATION TECHNOLOGY		17,953.
TRAVEL		133,007.
CONFERENCES AND CONVENTIONS		62,315.
INSURANCE		7,525.
ALL OTHER EXPENSES		17,962.
TOTAL TO FORM 199, PART II, L	INE 17	549,655.

FORM 199 OT	THER INVESTMENTS	STATEMENT 7	
DESCRIPTION		BEG. OF YEAR	END OF YEAR
OTHER PUBLICLY TRADED SECURITIES	S	134,844.	167,675.
TOTAL TO FORM 199, SCHEDULE L, L	LINE 9	134,844.	167,675.

#### NATIONAL ASSOCIATION OF HISPANIC JOURNAL

#### 95-3927141

= =

FORM 199	OTHER ASSETS		STATEMENT 8
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED CHARGES		66,320. 8,916.	63,599. 24,221.
TOTAL TO FORM 199, SCHEDULE L, LINE 12		75,236.	87,820.
FORM 199	OTHER LIABILITIES		STATEMENT 9
DESCRIPTION		BEG. OF YEAR	END OF YEAR
DEFERRED REVENUE		52,143.	56,591.
TOTAL TO FORM 199, SCHEDULE L,	LINE 18	52,143.	56,591.

### Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number or FEIN and "2015 FTB 3586" on the check or money order. Detach voucher below. Enclose, but **do not** staple, payment with voucher and mail to:

#### FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

#### WHEN TO FILE:

Fiscal year - See instructions. Calendar year corporations - File and Pay by March 15, 2016.

Calendar year exempt organizations - File and Pay by May 16, 2016 When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day. Due to the Emancipation Day holiday on April 16, 2016, tax returns filed and payments mailed or submitted

on April 18, 2016, will be considered timely.

**ONLINE SERVICES:** Corporations can make payments online with Web Pay for Businesses. After a one-time online registration, corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov** for more information.

#### 539035 12-09-15

\_ \_ DETACH HERE \_ \_ \_ \_ \_ \_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER \_ \_ \_ \_ \_ DETACH HERE \_ \_ \_ CAUTION: You may be required to pay electronically, see instructions. TAXABLE YEAR Payment Voucher for Corporations and Exempt CALIFORNIA FORM **Organizations e-filed Returns** 2015 3586 (e-file) 0000000 95-3927141 15 FORM 3 NATI 1313556 TYB 01 - 01 - 2015TYE 12-31-2015 NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS INC 1050 CONNECTICUT AVE NW 10TH FLOOR 20036 WASHINGTON DC (202) 662-7145 Amount of Payment 10.

TAXABLE YEAF 2015	California e-file Return Authorization for Exempt Organizations	FORM 8453-EO
Exempt Organization	name	Identifying number
	ASSOCIATION OF HISPANIC STS, INC.	95-3927141
	ronic Return Information (whole dollars only)	
1 Total gross	receipts (Form 199, line 4)	1 843,175. <sub>00</sub>
2 Total gross	income (Form 199, line 8)	2 822,660. <sub>00</sub>
3 Total expe	nses and disbursements (Form 199, line 9)	3 <u>897,800.</u> 00
Part II Settle	Your Account Electronically for Taxable Year 2015	
	onic funds withdrawal 4a Amount 4b Withdrawal date (mm/	/dd/yyyy)
	ing Information (Have you verified the exempt organization's banking information?)	
5 Routing nur		
6 Account nu		cking Savings
	ration of Officer	
I authorize the exe on line 4a.	empt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electro	nic funds withdrawal for the amount listed
statements be tra delayed, I author Sign	emain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization returnsmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt of ize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.	organization's return or refund is
Here si	gnature of officer Date Title	
I declare that I ha am only an interm accurately reflects provided the orga 1345, 2015 e-file the exempt organ I declare that I ha	ration of Electronic Return Originator (ERO) and Paid Preparer. <i>Pe</i> reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and ediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transr nization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for <b>four</b> years from the due date zation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the <i>Pe</i> examined the above exempt organization's return and accompanying schedules and statements, and to the br complete. I make this declaration based on all information of which I have knowledge.	declare, however, that form FTB 8453-EO nitting this return to the FTB; I have requirements described in FTB Pub. of the return or <b>four</b> years from the date he paid preparer, under penalties of perjury,
ERO's- signature	also paid ii	Check ERO's PTIN if self- employed P01062615
	me (or yours GREENWALT CPAS, INC.	FEIN 35-1489521
Sign if self-en and add		
-	INDIANAPOLIS, IN	ZIP code <b>46224</b>
	perjury, I declare that I have examined the above organization's return and accompanying schedules and state e true, correct, and complete. I make this declaration based on all information of which I have knowledge.	ments, and to the best of my knowledge
Duran aver pi	aid eparer's proture check if self- emplayed	Paid preparer's PTIN

	preparer's		Date	if self-	Falu preparer S F TIN
Preparer	signature			employed	<b></b> P01062615
Must	Firm's name (or yours	GREENWALT CPAS, INC.			FEIN 35-1489521
Sign	if self-employed) and address	5342 W. VERMONT STREET			
	INDIANAPOLIS, IN			ZIP code <b>46224</b>	

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2015

529021 12-03-15 MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

#### ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT _65682		Check if:				
NATIONAL ASSOCIATION OF HISPANIC JOURNALISTS, INC.		Change of address Amended report				
1050         CONNECTICUT         AVE         NW         10TH         FLOOR           Address (Number and Street)		Corporate or Organization No. <u>1313556</u>				
WASHINGTON, DC 20036 City or Town, State and ZIP Code		Federal Em	nployer I.D. No	95-3927141		
	RENEWAL FEE SCHEDULE (11 Cal. ck Payable to Attorney General's R			7, 311 and 312)		
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual F	levenue	Fee	<u>e</u>
Less than \$25,000 0 Between \$25,000 and \$100,000 \$25	Between \$100,001 and \$250,000 Between \$250,001 and \$1 million			00,001 and \$50 million	\$150 \$225 \$300	
PART A - ACTIVITIES						
For your most recent full accounting p Gross annual revenue \$			$\frac{12/31}{724,748.}$	2015_) list:		
PART B - STATEMENTS REGARDING ORGA	ANIZATION DURING THE PERIOD O	OF THIS REI	PORT			
Note: If you answer "yes" to any of the que and details for each "yes" response.				xplanation		
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization			Yes	No		
and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?					x	
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?						x
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?						x
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.						x
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.						x
<ol> <li>During this reporting period, did the organ name of the agency, mailing address, cor</li> </ol>	, .	nding? If so,	provide an attach	ment listing the		x
<ol> <li>During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.</li> </ol>					x	
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.					x	
<ol><li>Did your organization have prepared an a principles for this reporting period?</li></ol>		nce with ge	nerally accepted a	ccounting		x
Organization's area code and telephone number	02-662-7145					
Organization's e-mail address						
l declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.						
ALB	ERTO MENDOZA	Е	XECUTIVE	DIRECTOR		
Signature of authorized officer Printed Name Title Date						