# Form **990-EZ**

## **Short Form Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

<u> </u>	For the	2019 calen	dar year, or tax year beginning , and en	ding			
В		applicable:	C Name of organization	D Employer identification number			
	Address o	change	HISPANIC HERITAGE COUNCIL OF				
	Name cha	ange	WESTERN NEW YORK, INC.	80-0719778			
	Initial retu	וחו	Number and street (or P.O. box, if mail is not delivered to street address)	E Telephone nu			
	Final retu	rn/terminated	P.O. BOX 361			716-91	2-3489
	Amended		City or town, state or province, country, and ZIP or foreign postal code	4700		F Group Exem	ption
	Applicatio	on pending	BUFFALO NY 142	01		Number	
G	Accoun	nting Method:					rganization is <b>not</b>
I	Websit					uired to attach Scl	
J			sheck only one) — X 501(c)(3) 501(c)( ) ◀ (insert no.)	4947(a)(1) or	527 (Fo	rm 990, 990-EZ, c	r 990-PF).
		of organization		Other			
			d 7b to line 9 to determine gross receipts. If gross receipts are				
2010/04/10	rest francis or all visuals		\$500,000 or more, file Form 990 instead of Form 990-EZ				<u>168,177</u>
F	art I		nue, Expenses, and Changes in Net Assets or				
			if the organization used Schedule O to respond to any	question in this F	Part I		
	1						168,177
	2	Program se	rvice revenue including government fees and contracts			2	
	3	Membership	o dues and assessments			3	
	4		income			4	
	5a		unt from sale of assets other than inventory				
	b		or other basis and sales expenses	5b			
	С		from sale of assets other than inventory (subtract line 5b from line 5a)			5c	
	6		d fundraising events:				
_	а		ne from gaming (attach Schedule G if greater than	1 1		1.1	
Revenue		\$15,000)				3,67	
ye.	b		me from fundraising events (not including \$	of contribu	ıtions		
Re			ising events reported on line 1) (attach Schedule G if the	1 1			
			n gross income and contributions exceeds \$15,000)				
	С		expenses from gaming and fundraising events	6c			
	d		or (loss) from gaming and fundraising events (add lines 6a a				
		line 6c)				6d	
	7a		s of inventory, less returns and allowances				
	b		of goods sold				
	С		t or (loss) from sales of inventory (subtract line 7b from line 7a				
	8	Other rever	nue (describe in Schedule O)			8	100 177
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				168,177
	10		similar amounts paid (list in Schedule O)				CONTRACTOR OF A CONTRACTOR OF
	11		id to or for members			11	
es	12	Salaries, of	ther compensation, and employee benefits			12	147 526
Expenses	13	Professiona	al fees and other payments to independent contractors			13	147,536
Q.X	. 14	Occupancy	r, rent, utilities, and maintenance			14	18
ш	1.5	Printing, pu	iblications, postage, and shipping			15	7 070
	16	Other expe	nses (describe in Schedule O)			16	7,079
	17	Total expe	enses. Add lines 10 through 16			17	154,633
Ś	18	Excess or (	deficit) for the year (subtract line 17 from line 9)			18	13,544
Net Assets	19		or fund balances at beginning of year (from line 27, column (	A)) (must agree with	1		07 004
As			r figure reported on prior year's return)			19	27,094
Ne	20		ges in net assets or fund balances (explain in Schedule O)				<u>-789</u>
	21	Net accets	or fund balances at end of year. Combine lines 18 through 20	1		21	39.849

HISPANIC HERITAGE COUNCIL OF 80-0719778

. <b>.</b> .	Part II Balance Sneets (see the instructions for	or regulation conserva-	averation in this Dort II	ri .		X
	Check if the organization used Schedule C	to respond to any		inning of year	•••••	(B) End of year
22	Cash savings and investments			12,099	22	29,325
	Cash, savings, and investments  Land and buildings			0	23	23/323
	Other assets (describe in Schedule O)			14,995	24	10,524
25				27,094	25	39,849
	Total liabilities (describe in Schedule O)			0	26	0 0
27	Net assets or fund balances (line 27 of column (B) must a	gree with line 21)		27,094	27	39,849
	Part III Statement of Program Service Acco					
e me an	Check if the organization used Schedule C					Expenses
Wha	nat is the organization's primary exempt purpose?				(Re	equired for section
	SEE SCHEDULE O				355	1(c)(3) and 501(c)(4)
	scribe the organization's program service accomplishments for	or each of its three la	rgest program services,		org	anizations; optional for
as r	measured by expenses. In a clear and concise manner, desc	ribe the services pro	vided, the number of		oth	ers.)
pers	rsons benefited, and other relevant information for each progr	am title.				
28	SUPPORT OF THE HERITAGE OF THE HISPANIC CO	MMUNITY IN BUFFA	ALO AND WESTERN			
	NEW YORK BY PROMOTING THE CULTURAL FOOD, D					
	ENTERTAINMENT IN THE HISPANIC COMMUNITY.					
	(Grants \$ ) If this amount include				28a	146,559
29						
	(Grants \$ ) If this amount include				29a	9
30						
	(Grants\$) If this amount include		ck here		30a	
31					1 1	
٠.	Other program services (describe in Schedule O)					
•	Other program services (describe in Schedule O)	es foreign grants, che			31a	
	(Grants \$ ) If this amount include Total program service expenses (add lines 28a through 3	1a)	ck here		32	146,559
32	(Grants \$ ) If this amount included Total program service expenses (add lines 28a through 3	1a)	ck here	ensated — see the	32 ne inst	ructions for Part IV)
32	(Grants \$ ) If this amount include the control of t	1a) <b>/ Employees</b> (list ea espond to any question	ck here  ch one even if not competent in this Part IV  (c) Reportable	ensated — see the	32 ne instr	ructions for Part IV)
32	(Grants \$ ) If this amount included Total program service expenses (add lines 28a through 3	1a)	ch one even if not componin this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC)	ensated — see the contributions to each of the plans	ne insti	ructions for Part IV)  e (e) Estimated amount of other compensation
32 F	(Grants \$ ) If this amount include  Total program service expenses (add lines 28a through 3  Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re  (a) Name and title	1a)	cck here ch one even if not competent in this Part IV (c) Reportable compensation (Forme W 21(900 MISC)	ensated — see the contributions to e	ne insti	ructions for Part IV)  e (e) Estimated amount of other compensation
32 F	(Grants \$ ) If this amount include? Total program service expenses (add lines 28a through 3 Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to receive (a) Name and title  CASIMIRO D. RODRIGUIZ	(b) Average hours per week devoted to position	ch one even if not compete on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	ensated — see the contributions to each of the plans	ne insti	ructions for Part IV)  e (e) Estimated amount of other compensation
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes." provide a detailed description of each activity in Schedule O 33 Χ Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34 Χ 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? X 35a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III X 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? X Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were 38a X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes," complete Schedule L, Part II, and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 40a ; section 4912 ▶ Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year X that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T Χ List the states with which a copy of this return is filed ▶ NONE 41 Telephone no. ▶ 716-228-5929 The organization's books are in care of ▶ ESMERALDA SIERRA P.O. BOX 361 Located at ▶ BUFFALO NY No Yes b 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)? Χ 42b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be Χ completed instead of Form 990-EZ 44b Did the organization receive any payments for indoor tanning services during the year? 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d X 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions .....

HISPANIC HERITAGE COUNCIL OF

46	Did the	organization engage, directly or indirectly, in political	rampaign activities	on beha	olf of or in oppos	sition			Yes	NO
+0	to candi	idates for public office? If "Yes," complete Schedule C	, Part I					46		Χ
Par	t VI	Section 501(c)(3) Organizations Only		10h on	d EO and com	anlata tha table	o for line			
		All section 501(c)(3) organizations must answ 50 and 51.	er questions 47-	-49b and	a 52, and con	rpiete the table	es ioi iine	:5		
		Check if the organization used Schedule O to	respond to any	question	n in this Part \	/1				
47	Did the	organization engage in lobbying activities or have a s	ection 501(h) elec	tion in eff	ect during the t	ax		<u> </u>	Yes	No
+1		(I) ( I						47		X
48		rganization a school as described in section 170(b)(1)						48		X
49a		organization make any transfers to an exempt non-ch								X
b	If "Yes,"	was the related organization a section 527 organization	ion?	/		truotooo s	and kov	49b		
50	Comple	ete this table for the organization's five highest compenses) who each received more than \$100,000 of comp	nsated employees ensation from the	organizat	an onicers, one tion. If there is r	none, enter "Non	e."			
	employ	ees) who each received more than \$100,000 or only	(b) Average	(c) F	Reportable	(d) Health ben	efits,	(e) Estimate	d amou	ent of
		(a) Name and title of each employee	hours per week devoted to position		npensation V-2/1099-MISC)	contributions to e benefit plans, deferred compe	and	other com		
NC	ONE									
	Total n	number of other employees paid over \$100,000	1		<b>&gt;</b>	J				
51	Comple	ete this table for the organization's five highest compe	ensated independe	nt contra	ctors who each	received more t	han			
	\$100,0	000 of compensation from the organization. If there is	none, enter None	·					1.2	
		(a) Name and business address of each independent con	tractor		<b>(b)</b> Typ	e of service		(c) Compe	nsatior	1
NC	ONE									
	~~									
d	Total	number of other independent contractors each receivi	ng over \$100,000							
52		e organization complete Schedule A? Note: All section						X Ye		N
		leted Schedule A					f my knowle			No_
Unde true,	er penalti correct,	ies of perjury, I declare that I have examined this return, incli and complete. Declaration of preparer (other than officer) is	based on all informa	tion of whi	ich preparer has	any knowledge.	THY KHOWK	cage and be		
Sig	n	Signature of officer			PRESIDE	Date NT				
Her	re	CASIMIRO D. RODRIGUIZ  Type or print name and title			PKESIDE	INI				
-			reparer's signature	00	g con	Date	Check	if PTI	N	
Pai	d	MICHAEL D BARTZ CPA MI	CHAEL D BARTZ	_	1	05/27/	15	<u> </u>	1153	71
	parer	THE COLUMN TO THE PARTY OF THE	PAS LLP				n's EIN	45-30		
Us	e Only	Firm's address 1325 UNION RD					-	16 67	1 1	450
	.,	WEST SENECA, NY	14224			Pho	one no. /	16-67. ► X	4 – 4 / (es	459 No
Ma	y the IR	S discuss this return with the preparer shown above?	See Instructions					Form 99		

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-EZ.

■ Go to www.irs.gov/Form990 for instructions and the latest information.

HISPANIC HERITAGE COUNCIL OF Em

Employer identification number 80-0719778

			WESTERN NEW	YORK,	INC.			80-071	9778
Pa	ırt I	Reaso				must co	mplete	this part.) See instruction	
he	orga	nization is not	a private foundation because	e it is: (For I	ines 1 through 12, cl	heck only	one box.	)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	П	A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attac	h Schedule E (Form	990 or 9	90-EZ).)		
3	П		a cooperative hospital service					iii).	
4		A medical res	earch organization operated	l in conjunct	ion with a hospital d	escribed	in sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,
		city, and state	);	-					
5		An organization	on operated for the benefit o	f a college	or university owned o	or operate	d by a go	overnmental unit described in	
	_	section 170(I	b)(1)(A)(iv). (Complete Part	II.)					
6			te, or local government or go		unit described in se	ection 17	0(b)(1)(A	)(v).	
7		An organization	on that normally receives a s	substantial p	art of its support fro	m a gove	rnmental	unit or from the general public	:
		described in s	section 170(b)(1)(A)(vi). (Co	omplete Par	t II.)				
8	X	•	trust described in section 1						
9							-	unction with a land-grant colle	ge
			or a non-land-grant college o	of agriculture	e (see instructions). I	Enter the	name, cit	y, and state of the college or	
40		university:						ons, membership fees, and gro	
10	Ш							) no more than 33 1/3% of its	155
			gross investment income an					5	
		acquired by the	ne organization after June 30	0, 1975. Se	e section 509(a)(2).	(Comple	te Part III	.)	
11		An organizati	on organized and operated o	exclusively t	to test for public safe	ety. See s	ection 50	)9(a)(4).	
12								ns of, or to carry out the purpo	
								509(a)(2). See section 509(a)	
					na concentration (e.g., 1990)			nd complete lines 12e, 12f, an	CONTRACTOR STATE
	а		supporting organization oper orted organization(s) the pov					rganization(s), typically by giv	ing
			g organization. <b>You must c</b>	_			or the di	colors of trastices of the	
	b						its suppo	rted organization(s), by having	1
				•				control or manage the support	
		organizat	tion(s). You must complete	Part IV, Se	ections A and C.				
	C							n, and functionally integrated v	vith,
			rted organization(s) (see ins						-m/a)
	d	-						n with its supported organizati requirement and an attentiven	
			ent (see instructions). You n	(=)		(1.5)			
	е		is box if the organization rec						
		functiona	Illy integrated, or Type III nor	n-functional	y integrated support	ing organ	ization.	0.00	
	f		nber of supported organizati		,,				
	g	Provide the fo	ollowing information about th	/45		1			<del></del>
(		ne of supported	(ii) EIN		pe of organization ibed on lines 1–10	(iv) is the o		<ul><li>(v) Amount of monetary support (see</li></ul>	(vi) Amount of other support (see
	Oi.	ganization		,	(see instructions))		nent?	instructions)	instructions)
						Yes	No		
(A)	1								
(B	)								
								Mark Carlos and Carlos	
(C	)								
(D	)								
(E	)								
							111 11200		
									1

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	ion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015 -	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	73,495	109,193	189,969	84,957	168,177	625,791
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	73,495	109,193	189,969	84,957	168,177	625,791
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						625,791
	tion B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	73,495	109,193	189,969	84,957	168,177	625,791
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			32	23		55
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						625,846
12	Gross receipts from related activities, etc						
13	First five years. If the Form 990 is for the	e organization's firs	t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop he						▶
Sec	tion C. Computation of Public S	upport Percen	tage				
14	Public support percentage for 2019 (line	6, column (f) divide	d by line 11, colum	ın (f))		14	99.99%
15	Public support percentage from 2018 Sci	hedule A, Part II, lin	e 14			15	99.99%
16a	33 1/3% support test-2019. If the orga	nization did not che	ck the box on line	13, and line 14 is	33 1/3% or more, o	check this	
	box and stop here. The organization qua						▶ X
b	33 1/3% support test—2018. If the orga	nization did not che	eck a box on line 1	3 or 16a, and line	15 is 33 1/3% or m	ore, check	
	this box and stop here. The organization						▶ ∐
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "	facts-and-circumsta	inces" test. The or	ganization qualifies	s as a publicly sup	ported	<u> </u>
	organization						▶ ∐
b	10%-facts-and-circumstances test2	018. If the organiza	tion did not check	a box on line 13, 1	6a, 16b, or 17a, a	nd line	
	15 is 10% or more, and if the organization	n meets the "facts-	and-circumstances	" test, check this b	oox and stop here	•	
	Explain in Part VI how the organization n						-
	supported organization						▶ □
18	Private foundation. If the organization of	did not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and s	ee	
	instructions						▶ □

HISPANIC HERITAGE COUNCIL OF 80-0719778 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 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 (f) Total (e) 2019 Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (d) 2018 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6.) Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (b) 2016 (c) 2017 (d) 2018 (e) 2019 (a) 2015 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) \_\_\_\_\_ 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 15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) Public support percentage from 2018 Schedule A, Part III, line 15 % 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 % % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 33 1/3% support tests—2019. 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 more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization .....

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ...... Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ......

33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

20

### HISPANIC HERITAGE COUNCIL OF

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status 2 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer
- 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.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as 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).
- 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).
- 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.
- 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.
- 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.
- 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.
- 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.)

	Yes	No
2		A. W.
- 3а		
3b		
3c		
4a		*
4b		
4D		
4c		
5a		***
5b 5c		
6		
7		
8		
9a		
9b		
9c		
10a	1	The state of

Schedu	le A (Form 990 or 990-EZ) 2019 HISPANIC HERITAGE COUNCIL OF 80-07	19778		Page 5
Par	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		
	A family member of a person described in (a) above?	11b		
	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		
Secti	on B. Type I Supporting Organizations		1	
-		<b>G</b>	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1.43	Dia Kal	
	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 <b>Part VI</b> 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,	9	enish en an en an an an	
Soct	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations	2		
Sect	ion C. Type it Supporting Organizations	1	Yes	N-
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		168	No
1				
	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		
Sect	ion D. All Type III Supporting Organizations			
Oeci	ion b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			100
	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			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		into alivia.
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
3	significant voice in the organization's investment policies and in directing the use of the organization's			1-1-11
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations	1 9 1		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	actioney.		
b				
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e instructions).		
•	The digametation dappened a governmental entity. Become my are triben you experience a government and you	,.		
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	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 <b>Part VI identify</b>		77.94	
	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		1	1.016
	that these activities constituted substantially all of its activities.	2a		
b				
-	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.			4.1688
а				
•	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting		ons	770 Page
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 20, 19	70 (explain in Part VI).	
instructions. All other Type III non-functionally integrated supporting organization  Section A - Adjusted Net Income	s must comple	ete Sections A through E (A) Prior Year	(B) Current Year
1 Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2	, , , , , , , , , , , , , , , , , , , ,	
Other gross income (see instructions)	3	**************************************	
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or		2	
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount	10	(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see		ng engage a single sweet	AND PROPERTY.
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	150		
factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,		3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5	•	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integ	rated Type III	supporting organization	(see
instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 HISPANIC HERITA		80-0719	778 Page
Part V Type III Non-Functionally Integrated 509(a)(	(3) Supporting Organiza	tions (continued)	C
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt p	urposes		343
2 Amounts paid to perform activity that directly furthers exempt purp	ooses of supported		830
organizations, in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of s	supported organizations		
4 Amounts paid to acquire exempt-use assets	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.	1480		
8 Distributions to attentive supported organizations to which the org	anization is responsive	***	
(provide details in <b>Part VI</b> ). See instructions.	anzadon lo responsive		
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by line 9 amount	(1)	/::\	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			representations
a From 2014			
<b>b</b> From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			1
g Applied to underdistributions of prior years	2000 No. 100 No.		
h Applied to 2019 distributable amount			
1.0.00.00.00.00.00.00.00.00.00.00.00.00.			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from			
Section D, line 7: \$			
a Applied to underdistributions of prior years	APPROPRIEST OF THE PROPERTY OF		
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.	F 575 W F 9X = W - W - W - W - W - W - W - W - W - W	4	
5 Remaining underdistributions for years prior to 2019, if			
any. Subtract lines 3g and 4a from line 2. For result			
greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j			. Principles of the control of the
and 4c.			
8 Breakdown of line 7:	14		
a Excess from 2015			
b Excess from 2016		The state of the s	
c Excess from 2017			
1.5			
a Excess from 2018			

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

2019

Department of the Treasury Internal Revenue Service Name of the organization

HISPANIC

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

HERITAGE COUNCIL OF

Open to Public Inspection

Employer identification number

80-0719778 WESTERN NEW YORK, INC. FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES AMOUNT EXPENSES \$ 3,366 OFFICE AND POSTAGE 50 NYS FILING FEE NON-INVESTMENT DEPRECIATION 3,663 TOTAL \$ 7,079 FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES DESCRIPTION AMOUNT BOOK / TAX DEPRECIATION DIFFERENCE FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS END OF YEAR BEG. OF YEAR DESCRIPTION \$ 14,661 \$ FLAGS AND POLES \$ 6,330 \$ LESS ACCUMULATED DEPRECIATION 10,844 \$ OFFICE EQUIPMENT 10,844 \$ 5,166 \$ LESS ACCUMULATED DEPRECIATION ORGANIZATION AND TRADEMARK 1,101 \$ \$ 115 \$ LESS ACCUMULATED AMORTIZATION 133 TOTAL \$ 14,995 \$ FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE TO SUPPORT THE HERITAGE OF THE HISPANIC COMMUNITY LOCATED IN BUFFALO AND WESTERN NEW YORK BY PROMOTING THE CULTURAL FOOD, DANCE, MUSIC AND VARIOUS

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization	Page 2
	Employer identification number
HISPANIC HERITAGE COUNCIL OF	80-0719778
OTHER FORMS OF ENTERTAINMENT AND EXHIBITS IN COMMUNITY	EVENTS.
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