# 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. 1545-1150 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2016 calendar year, or tax year beginning , and ending Check if applicable C Name of organization D Employer identification number Address change HISPANIC HERITAGE COUNCIL OF WESTERN NEW YORK, INC. Name change 80-0719778 Initial return Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Final return/terminated P.O. BOX 361 716-316-9617 Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption BUFFALO Application pending Number > G Accounting Method: | Cash | X | Accrual Other (specify) H Check ▶ X if the organization is not Website: ▶ N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 501(c)( (Form 990, 990-EZ, or 990-PF). ) (insert no.) 4947(a)(1) or Trust K Form of organization: X Corporation Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 109 193 2 Program service revenue including government fees and contracts 2 Membership dues and assessments 3 Investment income ..... 4 Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 109,193 Grants and similar amounts paid (list in Schedule O) 10 10 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 Expenses 62,460 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 Other expenses (describe in Schedule O) 16 16

Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions.

end-of-year figure reported on prior year's return)

Excess or (deficit) for the year (Subtract line 17 from line 9)

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Other changes in net assets or fund balances (explain in Schedule O)

Total expenses. Add lines 10 through 16.

17

18

19

20

21

62,460

18,421

65,154

Net Assets

17

18

19

20

Check if the organization used Schedule		v question in this Part	11		X
			eginning of year		(B) End of year
22 Cash, savings, and investments			11,547	22	51,018
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			6,874	24	14,136
25 Total assets			18,421	25	65,154
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must			18,421	27	65,154
Part III Statement of Program Service According Check if the organization used Schedule			[37]		Evnonces
What is the organization's primary exempt purpose?	O to respond to any	y question in this Part	111 (22)	(Re	Expenses equired for section
SEE SCHEDULE O					(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments	for each of its three la	argest program services,			anizations; optional for
as measured by expenses. In a clear and concise manner, despersons benefited, and other relevant information for each programme.	scribe the services pro				ers.)
28 SUPPORT OF THE HERITAGE OF THE HISPANIC CO		IO AND MESTERN			
NEW YORK BY PROMOTING THE CULTURAL FOOD, I					
ENTERTAINMENT IN THE HISPANIC COMMUNITY.		× 1000			
(Grants \$ ) If this amount include	des foreign grants, che	eck here		28a	56,274
29					
(Grants \$ ) If this amount include	des foreign grants, che	eck here	<b>&gt;</b>	29a	
30					
		.,		2000	
	des foreign grants, che	eck here		30a	
31 Other program services (describe in Schedule O)					
(Grants \$ ) If this amount include		eck here		31a	F.C. 07.4
32 Total program service expenses (add lines 28a through 3  Part IV List of Officers, Directors, Trustees, and Ke		h and aven if not compo	nantad and the	32	56,274
Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to r	respond to any questic	on in this Part IV	ilisated — see the		CHOIS IOI FAIL IV)
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Heath ben contributions to e benefit plans, deferred compe	mployee and	(e) Estimated amount of other compensation
CASIMIRO D. RODRIGUIZ		(ii not paid, and a c)			
PRESIDENT	10.00			0	0
A. T. S.					
	***				
	***				
	***				
	***				
	***				

P	Part V Other Information (Note the Schedule A and personal benefit contract state instructions for Part V) Check if the organization used Schedule O to respond	ement requirements in the to any question in this Part V	,		П
				Yes	No
33		provide a			١,,
	detailed description of each activity in Schedule O		33	-	X
34					
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, ex	xpiain the			v
35a	change on Schedule O (see instructions)  5a Did the organization have unrelated business gross income of \$1,000 or more during the year fron	n hueingee	34	_	X
35a	activities (such as those reported on lines 2, 6a, and 7a, among others)?		35a		X
h	b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an expla		35b	1	- 21
C			330	1	<b> </b>
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		35c		X
36				1	
	during the year? If "Yes," complete applicable parts of Schedule N		36		X
37a		▶   37a			
b			37b		X
38a		yee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this		38a		X
b	b If "Yes," complete Schedule L, Part II and enter the total amount involved				
39					
а	a Initiation fees and capital contributions included on line 9	39a			
b		39b			
40a	0a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year	under:			
	section 4911 ▶; section 4912 ▶; section 4	955 🕨	_		
b	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any sec	tion 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a pr	ior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L	., Part I	40b		X
C	c 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	>	-		
d	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line				
	40c reimbursed by the organization	···· •	-		
е	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax s	shelter			37
	transaction? If "Yes," complete Form 8886-T		40e		X
41		T-1 7	16-31	6 0	61-
12a	2a The organization's books are in care of ▶ WILDA RAMOS-MORALES  P.O. BOX 361	Telephone no. ▶/_	10-21	.0-9	ÓΪ
		NY ZIP+4▶ 1	4201		
b			1.2.7.2.	Yes	No
D	a financial account in a foreign country (such as a bank account, securities account, or other financial		42b	103	X
	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign	n Bank and	-		
	Financial Accounts (FBAR).				
C	c At any time during the calendar year, did the organization maintain an office outside the United Sta	ites?	42c		X
	If "Yes," enter the name of the foreign country: ▶		_		94
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check I	here			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			_
				Yes	No
14a					
	completed instead of Form 990-EZ		44a		X
b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must	st be			
	completed instead of Form 990-EZ				X
	, , , , , , , , , , , , , , , , , , , ,		44c		X
d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provid explanation in Schedule O		44d		
E-	D. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		45		Х
5a b	and the second s	within the	45d		Λ
D	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed inst				
	Form 990-EZ (see instructions)		45b		Х
	r omi ooo EE (see mandanin)		F 00	0 E7	(0040)

Form	990-EZ (2016	6) HI:	SPANIC	HERITAGE	COUNC	IL OF		80-07	19778			Р	Page 4
46				or indirectly, in po								Yes	No
-	00000000000000000000000000000000000000		Associate and a second	es," complete Sche		t I					46		X
re		All section 5 50 and 51.	501(c)(3) or	ganizations o	t answer qu								
	(	Check if the	organization	on used Schedul	e O to resp	ond to any	questio	n in this Part	VI				
47			gage in lobby Schedule C	ring activities or ha	ve a section	501(h) elec	ction in eff	fect during the t	ax		47	Yes	X
48	Is the organ	nization a sc	hool as desc	ribed in section 17	0(b)(1)(A)(ii)	? If "Yes," c	omplete S	Schedule E			48		X
49a	Did the orga	anization ma	ke any trans	fers to an exempt	non-charitab	ole related or	rganizatio	n?			49a		Χ
b	If "Yes," wa	as the related	organization	a section 527 org	anization?						401	-	*
50	Complete tl	his table for	the organizat	ion's five highest o	compensated	d employees	(other th	an officers, dire	ectors, truste	es, and key			
	employees)	) who each re	eceived more	than \$100,000 of	compensati	ion from the	organizat	tion. If there is r	none, enter "	None."			
		(a) Name and	title of each e	mployee	hour	) Average rs per week ed to position	con	Reportable npensation V-2/1099-MISC)	(d) Health contributions benefit p deferred co	to employee ans, and	(e) Estimate other cor		
NO	ONE	**********								4			
									-				
	**********	*****		******	* * * * *								
f	Total number	er of other er	mployees pa	id over \$100,000				<b></b>					
51				ion's five highest c				ctors who each	received mo	re than			
	\$100,000 of	f compensati	ion from the	organization. If the	re is none, e	enter "None.							
	(a)	Name and bu	siness address	s of each independer	nt contractor			<b>(b)</b> Typ	e of service		(c) Compe	ensation	
ЙО	NE										N.		
											G		
				*******									
	**********												
d	Total number	er of other in	dependent c	ontractors each re	ceiving over	\$100,000							
52	Did the orga		nplete Sched	ule A? Note: All se	ection 501(c	)(3) organiz	ations mu	st attach a			X Yes	5 <u> </u> 1	No
				examined this return, arer (other than office						of my knowle	edge and beli	ef, it is	
Sign		Signature of office		DODDICIII	7		т	Da Vade e t Dade					
lere		Type or print nar		RODRIGUI	۷.		1	PRESIDEN	1 T				
		ype preparer's n			Preparer's si	onature 🖊	20	//	Date	150305 00	PTIN		
Paid					PH	while		14 CP3		Check self-en	if		
	III CIII	AEL D BAR		c MITHTIT		D BARTZ	CPA	,	05/02	Firm's EIN	45-30	11537	
	a-1.	name >		& NIHILL JNION RD	CPAS :	LLL				IIII S EIN F	45-30	049	T 3
	Firm's	address •		SENECA, N	7 142	24-291	8			Phone no. 7	16-674	-44	59
May	the IRS discu	uss this retur		eparer shown above	The state of the s					none no. 7		es	No
											Form 99	0-EZ	(2016)

### 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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-EZ.

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

			, intermation as	out concurre / i i cim coc ci	- unia			901/10/11/1000	*		
Name	of th	e organization		RITAGE COUNCIL	OF				ntification number		
			WESTERN NEW					80-07			
Pa	rt	Reas	son for Public Charity	/ Status (All organizatio	ns must o	complete	this part.) See	e instruction	ons.		
The o	rga	inization is no	ot a private foundation becau	use it is: (For lines 1 through 1	2, check or	ly one box	c.)				
1		A church, c	onvention of churches, or as	sociation of churches describ	ed in section	on 170(b)(	1)(A)(i).				
2		A school de	scribed in section 170(b)(1)	)(A)(ii). (Attach Schedule E (F	orm 990 or	990-EZ).)					
3		A hospital o	r a cooperative hospital serv	vice organization described in	section 17	0(b)(1)(A)	(iii).				
4	П	A medical re	esearch organization operate	ed in conjunction with a hospi	tal describe	d in section	on 170(b)(1)(A)(iii	. Enter the	hospital's name.		
	_	city, and sta	ite:	and a second supplement of the second supplement of the second supplement of the second secon					**************************************		
5			tion operated for the benefit	of a college or university owr				described in			
			0(b)(1)(A)(iv). (Complete Par			70/5//4//	Was				
0.70	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public										
7			tion that normally receives a section 170(b)(1)(A)(vi). (0		t from a gov	ernmenta/	I unit or from the g	jenerai publi	ic		
8	X	A communit	y trust described in section	170(b)(1)(A)(vi). (Complete F	Part II.)						
9		or university	or a non-land grant college	scribed in section 170(b)(1)(, of agriculture (see instruction	s). Enter the	e name, ci			ege		
10	university:										
11				exclusively to test for public s							
12	$\dashv$			exclusively for the benefit of,	,			out the num	2000		
12		0.75		izations described in section	0.50		7.57				
				that describes the type of sup							
	а			perated, supervised, or contro			•				
	_	the supp	orted organization(s) the po-	wer to regularly appoint or elections A	ct a majorit				···g		
	b			upervised or controlled in con		its suppo	rted organization(	s) by having	1		
	_	control o	r management of the suppo	rting organization vested in the Part IV, Sections A and C.	ie same per						
	С	Type III	functionally integrated. A s	supporting organization opera structions). You must comple	ted in conn			integrated w	vith,		
ч	d			d. A supporting organization of				d organizatio	on(s)		
				e organization generally must must complete Part IV, Sect				n attentiven	ess		
	_							T 111			
	е			ceived a written determination n-functionally integrated supp			s a Type I, Type II	Type III			
	f		mber of supported organizat		orting orga	iization.					
	g			he supported organization(s).							
-	_		(ii) EIN	11 0 17	first to the		63.4				
(1)		of supported anization	(II) EIN	(iii) Type of organization (described on lines 1–10		organization our governing	(v) Amount of n support (s		(vi) Amount of other support (see		
	3			above (see instructions))		iment?	instruction		instructions)		
					Yes	No			2000-400 Deleteration (Co.)		
(A)				*							
()					İ						
(B)							MILLS				
(C)											
(D)									1		
(E)											
Total						1			I		

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,237	44,750	47,067	73,495	109,193	297,742
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			4			
3	The value of services or facilities furnished by a governmental unit to the organization without charge		a 12 a		-		
4	Total. Add lines 1 through 3	23,237	44,750	47,067	73,495	109,193	297,742
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)						2
6	Public support. Subtract line 5 from line 4.						297,742
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	23,237	44,750	47,067	73,495	109,193	297,742
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						297,742
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax yea	r as a section 501(	c)(3)	76
	organization, check this box and stop here	a					▶□
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2016 (line 6	column (f) divided	by line 11, column	n (f))		14	100.00%
15	Public support percentage from 2015 Sche	edule A, Part II, line	14			15	100.00%
16a	33 1/3% support test—2016. If the organi	ization did not chec	k the box on line 1	<ol><li>and line 14 is 33</li></ol>	3 1/3% or more, ch	eck this	
	box and stop here. The organization quali	fies as a publicly su	upported organizat	ion			▼ X
b	33 1/3% support test-2015. If the organi	zation did not chec	k a box on line 13	or 16a, and line 15	is 33 1/3% or mo	re, check	
	this box and stop here. The organization of	qualifies as a public	ly supported organ	nization			▶ □
17a	10%-facts-and-circumstances test-201					14 is	
	10% or more, and if the organization meet	s the "facts-and-cire	cumstances" test,	check this box and	stop here. Explai	in in	
	Part VI how the organization meets the "fa	cts-and-circumstan	ces" test. The org	anization qualifies	as a publicly suppo	orted	
	organization						<b>&gt;</b>
b	10%-facts-and-circumstances test-201	5. If the organization	n did not check a	box on line 13, 16a	a, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization	meets the "facts-ar	nd-circumstances"	test, check this bo	x and stop here.		
	Explain in Part VI how the organization me	ets the "facts-and-o	circumstances" tes	t. The organization	n qualifies as a pub	olicly	
	supported organization						<b>&gt;</b>
18	Private foundation. If the organization did					)	
	instructions						<b>▶</b> □
							Ц

Schedule A (Form 990 or 990-EZ) 2016 HISPANIC HERITAGE COUNCIL OF

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

(Com	plete only if you	u checked the box	on line 10 o	f Part I or	if the organizatio	n failed to qua	alify under	Part II
		ils to qualify under						

Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership	(4) 2012	(5) 2010	(0) 20 1 1	(2) 23 13	(0) = 0.10	(1) 1 512
2	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						
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						N.
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 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						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			e			=
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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 assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	organization's first		urth, or fifth tax yea			<b>&gt;</b> [
Sec	tion C. Computation of Public Su		age				
15	Public support percentage for 2016 (line 8	, column (f) divided	by line 13, colum	n (f))		15	%
16	Public support percentage from 2015 Scho					40	%
Sec	tion D. Computation of Investme	nt Income Per					
17	Investment income percentage for 2016 (li			, column (f))		17	%
18	Investment income percentage from 2015	Schedule A, Part I	II, line 17			18	%
19a	33 1/3% support tests—2016. If the orga						
	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2015. If the organ	nization did not che	eck a box on line 1	4 or line 19a, and	line 16 is more that	an 33 1/3%, and	
20	line 18 is not more than 33 1/3%, check th			AND THE RESERVE OF THE PROPERTY OF THE PROPERT			
20	Private foundation. If the organization did	HOL CHECK a DOX 0	ni ilile 14, 19a, 0f	130, CHECK THIS DO		Schedule A /Form	

#### 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 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 12a or 12b 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?
- 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.)

	Yes	No
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Pa	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)	44		
	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.  tion B. Type I Supporting Organizations	110		
	and an appearance of gamma and an appearance of the second		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	2		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion 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			
Soct	the supported organization(s). ion D. All Type III Supporting Organizations	1		
3601	ion b. Air 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		165	140
•	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	-		
-	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		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	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			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations		-	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.	19		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see instructions).		
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		000000000000000000000000000000000000000
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			
- Care	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			
200	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	0000	E7) 2042
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chedu	le A (Form 990 or 990-EZ) 2016 HISPANIC HERITAGE COUNCIL C	F	80-0719	778 P
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	ov. 20,	1970 (explain in Part VI).S	ee
	instructions. All other Type III non-functionally integrated supporting organizations mu	st com	plete Sections A through E	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	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			
col	ection of gross income or for management, conservation, or			
ma	intenance 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		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
inst	ructions for short tax year or assets held for part of year):			
	a Average monthly value of securities	1a		
19	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	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
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		
Secti	on 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		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	ergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrated	Type III	supporting organization (s	see
1000	instructions).		,	

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

b Excess from 2013c Excess from 2014d Excess from 2015e Excess from 2016

Schedule A (For	m 990 or 990-EZ) 2016	HISPANIC	HERITAGE	COUNCIL	OF	80-0719778	Page 8
Part VI	Supplemental In III, line 12; Part IV B, lines 1 and 2; I	<b>Iformation.</b> Provid V, Section A, lines Part IV, Section C,	e the explanati 1, 2, 3b, 3c, 4b line 1; Part IV,	ons required , 4c, 5a, 6, 9a Section D, lir	by Part II, line 10 a, 9b, 9c, 11a, 11 nes 2 and 3; Part	); Part II, line 17a or 17t b, and 11c; Part IV, Se t IV, Section E, lines 1c, and 8; and Part V, Sec	b; Part ction , 2a, 2b,
15 3#0	Ja and SD, Part V	Also complete this	part for any ad	ditional inform	notion (See inst	ructions	tion E,
	illes z, b, and b.	Also complete tris	part for arry au	ullonal inton	Hation. (See insi	ructions.)	
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#### 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.

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Open to Public Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number HISPANIC HERITAGE COUNCIL OF 80-0719778 WESTERN NEW YORK, INC. FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS DESCRIPTION BEG. OF YEAR END OF YEAR FLAGS AND POLES \$ 7,903 \$ 7,903 LESS ACCUMULATED DEPRECIATION \$ 2,071 \$ 3,491 \$ 0\$ OFFICE EQUIPMENT LESS ACCUMULATED DEPRECIATION \$ 0 \$ 132 ORGANIZATION AND TRADEMARK \$ 1,101 \$ 1,101 LESS ACCUMULATED AMORTIZATION \$ 59 \$ 78 TOTAL \$ 6,874 \$ 14,136 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 OTHER FORMS OF ENTERTAINMENT AND EXHIBITS IN COMMUNITY EVENTS.