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Form **990**

### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

# 2012

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2012 calendar year, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization **NATIONAL LATINO COALITION ON CLIMATE CHANGE**  
 Doing Business As \_\_\_\_\_  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**801 PENNSYLVANIA AVENUE NW 1010**  
 City, town or post office, state, and ZIP code  
**WASHINGTON DC 20004**

**D** Employer identification number  
**26-3386082**

**E** Telephone number  
**(202) 637-5120**

**F** Name and address of principal officer:  
**MARK MAGANA, 801 PENNSYLVANIA AVE, NW SUITE 1010, WASHIN**

**G** Gross receipts \$ **5**

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list. (see instructions)

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀ (insert no)  4947(a)(1) or  527

**J** Website: **WWW.LATINOCOALITIONONCLIMATECHANGE.ORG**

**K** Form of organization  Corporation  Trust  Association  Other ▶

**L** Year of formation: **2008**

**M** State of legal domicile: **DC**

**H(c)** Group exemption number ▶

### Part I Summary

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>CLIMATE RESEARCH AND EDUCATION IN LATIN COMUNITIES</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>3</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>3</b>
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	<b>1</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	270,000	0
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20	5
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A)	270,020	5
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)		52,500
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), li	65,000	0
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	0	0
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	77,989	53,096	
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	142,989	105,596	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	127,031	-105,591	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	175,589	69,998
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	0	0

### Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer: *[Signature]* Date: **4/04/13** 11/4/2013  
**MARK MAGANA** EXECUTIVE DIRECTOR  
 Type or print name and title

**Paid Preparer Use Only**

Print/Type preparer's name: **JUANY VEGA** Preparer's signature: *[Signature]* Date: **11/4/2013** Check  if self-employed PTIN: **P00055685**  
 Firm's name ▶ **ARTAX** Firm's EIN ▶ **54-1880057**  
 Firm's address ▶ **6201 LEESBURG PIKE STE 6, FALLS CHURCH, VA 22044** Phone no **(703) 538-5096**

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.  
HTA

G17 19

Check if Schedule O contains a response to any question in this Part III

Briefly describe the organization's mission:

CLIMATE RESEARCH AND EDUCATION IN LATINO COMMUNITIES

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If "Yes," describe these new services on Schedule O.

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If "Yes," describe these changes on Schedule O.

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

(Code: ) (Expenses \$ 105,596 including grants of \$ 52,500 ) (Revenue \$ 5 )

THE COALITION HELPS RAISE AWARENESS ABOUT GLOBAL WARMING IN LATINO COMMUNITIES AND BUILDS THE CAPACITY NEEDED TO SUPPORT GRASSROOTS ADVOCACY EFFORTS TROUGH RESEARCH, AND EDUCATIONAL AUTREACI

(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

Other program services. (Describe in Schedule O.)

(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

▶ 105,596

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?

X

Is the organization required to complete (see instructions)?

X

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office?

X

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

X

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?

X

Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?

X

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

X

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?

X

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments?

X

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

Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

X

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?

X

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?

X

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?

X

Did the organization report an amount for other liabilities in Part X, line 25?

X

Did the organization obtain separate, independent audited financial statements for the tax year?

X

Was the organization included in consolidated, independent audited financial statements for the tax year?

X

Is the organization a school described in section 170(b)(1)(A)(ii)?

X

Did the organization maintain an office, employees, or agents outside of the United States?

X

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more?

X

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States?

X

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States?

X

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e?

X

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a?

X

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

X

Did the organization operate one or more hospital facilities?

X

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

Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1?	X	
Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2?		X
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?		X
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?		X
Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
Did the organization engage in an excess benefit transaction with a disqualified person during the year?		X
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?		X
Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year?		X
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?		X
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?		X
A family member of a current or former officer, director, trustee, or key employee?		X
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?		X
Did the organization receive more than \$25,000 in non-cash contributions?		X
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?		X
Did the organization liquidate, terminate, or dissolve and cease operations?		X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		X
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?		X
Was the organization related to any tax-exempt or taxable entity?		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?		
Did the organization make any transfers to an exempt non-charitable related organization?		X
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?		X
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

All Form 990 filers are required to complete Schedule O.

Check if Schedule O contains a response to any question in this Part V . . . . .

Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .			
Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .			
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .			
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 . . . . .	1		
If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . .		X	
If the sum of lines 1a and 2a is greater than 250, you may be required to (see instructions)			
Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .			X
If "Yes," has it filed a Form 990-T for this year? . . . . .			
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)? . . . . .			X
If "Yes," enter the name of the foreign country. ▶			
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .			X
Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .			X
If "Yes" to line 5a or 5b, did the organization file Form 8886-T? . . . . .			
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .			X
If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .			
Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .			X
If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .			
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .			X
If "Yes," indicate the number of Forms 8282 filed during the year . . . . .			
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .			X
Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .			X
Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .			
Did the organization make any taxable distributions under section 4966? . . . . .			
Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .			
Enter:			
Initiation fees and capital contributions included on Part VIII, line 12 . . . . .			
Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .			
Enter:			
Gross income from members or shareholders . . . . .			
Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .			
Is the organization filing Form 990 in lieu of Form 1041? . . . . .			
If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .			
Is the organization licensed to issue qualified health plans in more than one state?			

Check if Schedule O contains a response to any question in this Part VI

Enter the number of voting members of the governing body at the end of the tax year . . . . .	3		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
Enter the number of voting members included in line 1a, above, who are independent . . . . .	3		
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .			X
Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . .			X
Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .			X
Did the organization have members or stockholders? . . . . .			X
Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .			X
Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .			X
Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
The governing body? . . . . .		X	
Each committee with authority to act on behalf of the governing body? . . . . .			X
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? . . . . .			X

Did the organization have local chapters, branches, or affiliates? . . . . .			X
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? . . . . .			X
Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
Did the organization have a written conflict of interest policy? . . . . .		X	
Did the organization regularly and consistently monitor and enforce compliance with the policy? . . . . .		X	
Did the organization have a written whistleblower policy? . . . . .			X
Did the organization have a written document retention and destruction policy? . . . . .			X
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
The organization's CEO, Executive Director, or top management official. . . . .			X
Other officers or key employees of the organization . . . . .			X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .			X
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? . . . . .			

List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website     Another's website     Upon request     Other

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

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  THE ORGANIZATION (202) 637-5120

801 PENNSYLVANIA AVE, NW, # 1010, WASHINGTON, DC 20004

Check if Schedule O contains a response to any question in this Part VII . . . . .

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 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 key employees, if any. See instructions for definition of "key employee."
- List the organization's five 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 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 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.

Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RAFAEL FANTAUZZI ----- CHAIR	2.00 ----- 2.00	X		X						
LILLIAN RODRIGUEZ-LOPEZ ----- VICE-CHAIR	2.00 ----- 2.00	X		X						
HECTOR E. SANCHEZ ----- VICE-CHAIR	2.00 ----- 2.00	X		X						
MARK D. MAGANA ----- EXECUTIVE DIRECTOR	25.00 ----- 25.00	X		X						
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Name and title	Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more than one box, unless person is both an officer and a director/trustee)					Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
						0	0	0	
						0	0	0	
						0	0	0	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

Did the organization list any officer, director, or trustee, key employee, or highest compensated employee on line 1a?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

Name and business address	Description of services	Compensation
NONE		0
		0
		0
		0
		0

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Check if Schedule O contains a response to any question in this Part VIII.

		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	Federated campaigns . . . . .	0			
	Membership dues . . . . .	0			
	Fundraising events . . . . .	0			
	Related organizations . . . . .	0			
	Government grants (contributions) . . . . .	0			
	All other contributions, gifts, grants, and similar amounts not included above . . . . .	0			
	\$ . . . . .	0			
<b>Add lines 1a–1f</b> . . . . .		0			
Program Service Revenue	-----	0			
	-----	0			
	-----	0			
	-----	0			
	-----	0			
	-----	0			
	All other program service revenue . . . . .	0			
<b>Add lines 2a–2f</b> . . . . .		0			
Investment income (including dividends, interest, and other similar amounts) . . . . .		5			5
Income from investment of tax-exempt bond proceeds . . . . .		0			
Royalties . . . . .		0			
Gross rents . . . . .	(i) Real	(ii) Personal			
Less: rental expenses . . . . .					
Rental income or (loss) . . . . .	0	0			
Net rental income or (loss) . . . . .			0		
Gross amount from sales of assets other than inventory . . . . .	(i) Securities	(ii) Other			
Less: cost or other basis and sales expenses . . . . .					
Gain or (loss) . . . . .	0	0			
Net gain or (loss) . . . . .			0		
Other Revenue	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	0			
	Less: direct expenses . . . . .	0			
	Net income or (loss) from fundraising events . . . . .			0	
	Gross income from gaming activities. See Part IV, line 19. . . . .	0			
	Less: direct expenses . . . . .	0			
	Net income or (loss) from gaming activities . . . . .			0	
	Gross sales of inventory, less returns and allowances . . . . .	0			
	Less: cost of goods sold . . . . .	0			
	Net income or (loss) from sales of inventory . . . . .			0	
	Miscellaneous Revenue				
-----					
-----					
All other revenue . . . . .					
<b>Add lines 11a–11d</b> . . . . .					
<b>See instructions</b> . . . . .		5	0	0	5

Check if Schedule O contains a response to any question in this Part IX

	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	52,500	52,500		
Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
Benefits paid to or for members	0			
Compensation of current officers, directors, trustees, and key employees				
Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
Other salaries and wages	0			
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
Other employee benefits	0			
Payroll taxes	0			
Fees for services (non-employees):				
Management	0			
Legal	0			
Accounting				
Lobbying	0			
Investment management fees	0			
Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
Advertising and promotion	1,619	1,619		
Office expenses	1,500	1,500		
Information technology	0			
Royalties	0			
Occupancy	0			
Travel	352	352		
Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
Conferences, conventions, and meetings				
Interest	0			
Payments to affiliates	0			
Depreciation, depletion, and amortization	0	0	0	0
Insurance	0			
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
<b>CONSULTING SERVICES</b>	<b>49,625</b>	<b>49,625</b>		
	0			
	0			
	0			
All other expenses	0			
<b>Add lines 1 through 24e</b>	<b>105,596</b>	<b>105,596</b>	<b>0</b>	<b>0</b>
Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Check if Schedule O contains a response to any question in this Part X.

		Beginning of year	End of year
<b>Assets</b>	Cash—non-interest-bearing . . . . .	175,589	69,998
	Savings and temporary cash investments . . . . .		
	Pledges and grants receivable, net . . . . .	0	0
	Accounts receivable, net . . . . .	0	0
	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees . . . . . Complete Part II of Schedule L . . . . .		
	Notes and loans receivable, net . . . . .	0	0
	Inventories for sale or use . . . . .		
	Prepaid expenses and deferred charges . . . . .		
	Land, buildings, and equipment: cost or other basis . . . . . Complete Part VI of Schedule D . . . . .	0	
	Less: accumulated depreciation . . . . .	0	0
	Investments—publicly traded securities . . . . .	0	0
	Investments—other securities . . . . . See Part IV, line 11 . . . . .	0	0
	Investments—program-related . . . . . See Part IV, line 11 . . . . .	0	0
	Intangible assets . . . . .	0	0
	Other assets. See Part IV, line 11 . . . . .	0	0
<b>Add lines 1 through 15 (must equal line 34) . . . . .</b>	<b>175,589</b>	<b>69,998</b>	
<b>Liabilities</b>	Accounts payable and accrued expenses . . . . .		
	Grants payable . . . . .		
	Deferred revenue . . . . .		
	Tax-exempt bond liabilities . . . . .		
	Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		
	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons . . . . . Complete Part II of Schedule L . . . . .		
	Secured mortgages and notes payable to unrelated third parties . . . . .	0	0
	Unsecured notes and loans payable to unrelated third parties . . . . .	0	0
	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .	0	0
	<b>Add lines 17 through 25 . . . . .</b>	<b>0</b>	<b>0</b>
<b>Net Assets or Fund Balances</b>	Unrestricted net assets . . . . .	175,589	69,998
	Temporarily restricted net assets . . . . .		
	Permanently restricted net assets . . . . .		
	Capital stock or trust principal, or current funds . . . . .		
	Paid-in or capital surplus, or land, building, or equipment fund . . . . .		
	Retained earnings, endowment, accumulated income, or other funds . . . . .		
	<b>Total net assets or fund balances . . . . .</b>	<b>175,589</b>	<b>69,998</b>
<b>Total liabilities and net assets/fund balances . . . . .</b>	<b>175,589</b>	<b>69,998</b>	

Check if Schedule O contains a response to any question in this Part XI

Total revenue (must equal Part VIII, column (A), line 12)	5
Total expenses (must equal Part IX, column (A), line 25)	105,596
Revenue less expenses Subtract line 2 from line 1	-105,591
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	175,589
Net unrealized gains (losses) on investments	
Donated services and use of facilities	
Investment expenses	
Prior period adjustments	
Other changes in net assets or fund balances (explain in Schedule O)	
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	69,998

Check if Schedule O contains a response to any question in this Part XII

Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
Were the organization's financial statements compiled or reviewed by an independent accountant?			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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
Were the organization's financial statements audited by an independent accountant?			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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?			
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			X
If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			

Department of the Treasury  
Internal Revenue Service

NATIONAL LATINO COALITION ON CLIMATE CHANGE

26-3386082

(All organizations must complete this part.) See instructions.

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

- A church, convention of churches, or association of churches described in
- A school described in (Attach Schedule E.)
- A hospital or a cooperative hospital service organization described in
- A medical research organization operated in conjunction with a hospital described in hospital's name, city, and state Enter the
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in (Complete Part II.)
- A federal, state, or local government or governmental unit described in
- An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in (Complete Part II.)
- A community trust described in (Complete Part II.)
- An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See (Complete Part III )
- An organization organized and operated exclusively to test for public safety. See
- An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See  
Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
 Type I  Type II  Type III—Functionally integrated  Type III—Non-functionally integrated
- By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . .

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .
- A family member of a person described in (i) above? . . . . .
- A 35% controlled entity of a person described in (i) or (ii) above? . . . . .


Provide the following information about the supported organization(s)

Name of supported organization	EIN	Type of organization (described on lines 1-9 above or IRC section )	Is the organization in col listed in your governing document?		Did you notify the organization in col. of your support?		Is the organization in col organized in the U S ?	

(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.)

	2008	2009	2010	2011	2012	Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			46,500	270,000	0	316,500
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>Add lines 1 through 3</b>	0	0	46,500	270,000	0	316,500
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)						
<b>Subtract line 5 from line 4</b>						316,500

	2008	2009	2010	2011	2012	Total
Amounts from line 4	0	0	46,500	270,000	0	316,500
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			528	20	5	553
Net income from unrelated business activities, whether or not the business is regularly carried on						0
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
<b>Add lines 7 through 10</b>						317,053
Gross receipts from related activities, etc. (see instructions)						
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 <input checked="" type="checkbox"/>						

Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 0.00%  
 Public support percentage from 2011 Schedule A, Part II, line 14 0.00%

If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and   
 The organization qualifies as a publicly supported organization

If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and   
 The organization qualifies as a publicly supported organization

If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

(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.)

	2008	2009	2010	2011	2012	Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
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 . . . . .						0
Gross receipts from activities that are not an unrelated trade or business under section 513						0
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						0
The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						0
<b>Add lines 1 through 5 . . . . .</b>	0	0	0	0	0	0
Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						0
Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						0
<b>Add lines 7a and 7b . . . . .</b>	0	0	0	0	0	0
(Subtract line 7c from line 6) . . . . .						0

	2008	2009	2010	2011	2012	Total
Amounts from line 6 . . . . .	0	0	0	0	0	0
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						0
<b>Add lines 10a and 10b . . . . .</b>	0	0	0	0	0	0
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						0
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						0
<b>(Add lines 9, 10c, 11, and 12) . . . . .</b>	0	0	0	0	0	0

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

Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) . . . . .	0.00%
Public support percentage from 2011 Schedule A, Part III, line 15 . . . . .	0.00%

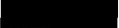
Investment income percentage for (line 10c, column (f) divided by line 13, column (f)) . . . . .	0.00%
Investment income percentage from Schedule A, Part III, line 17 . . . . .	0.00%

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  The organization qualifies as a publicly supported organization . . . . .

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  The organization qualifies as a publicly supported organization . . . . .

If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .





Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Form area with horizontal dashed lines for text entry.

Department of the Treasury  
Internal Revenue Service  
Name of the organization

NATIONAL LATINO COALITION ON CLIMATE CHANGE

26-3386082

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
LCLAA 815 16TH ST NW 3RD FLOOR		501(C)(3)	35,000				SPONSORSHIP
CHCI 911 2ND ST NE		501(C)(3)	7,500				SPONSORSHIP
NPRC 1444 I STREET NW		501(C)(3)	10,000				SPONSORSHIP
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Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 3  
Enter total number of other organizations listed in the line 1 table . . . . . 0

NATIONAL LATINO COALITION ON CLIMATE CHANGE

26-3386082

Schedule I (Form 990) (2012)

Page 22

Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Type of grant or assistance	Number of recipients	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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Department of the Treasury  
Internal Revenue Service

Name of the organization

NATIONAL LATINO COALITION ON CLIMATE CHANGE

26-3386082

Form 990 Part VI Section A Line 8B THE ORGANIZATION HAS NO COMMITTEES WITH THE AUTHORIZATION

TO ACT ON BEHALF OF THE GOVERNING BODY

Form 990 Part VI Section B Line 11 THE FORM 990 IS REVIEWED AND SIGNED BY THE EXECUTIVE

DIRECTOR

Form 990 Part VI Section C Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Multiple horizontal dashed lines for text entry.

Name of the organization

NATIONAL LATINO COALITION ON CLIMATE CHANGE

26-3386082

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