


Form 990  Department of the Treasury Internal Revenue Service	<h1>Return of Organization Exempt From Income Tax</h1> <p>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)</p> <p>▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990</p>	OMB No 1545-0047
		<h1>2015</h1> <p>Open to Public Inspection</p>

A For the 2015 calendar year, or tax year beginning 05-01-2015 , and ending 04-30-2016			
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MALDEF - Mexican American Legal Defense and Educational Fund		D Employer identification number 74-1563270
	Doing business as		E Telephone number (213) 629-2512
	Number and street (or P O box if mail is not delivered to street address) 634 S Spring Street	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90014		G Gross receipts \$ 9,929,404
	F Name and address of principal officer Thomas Saenz 634 S Spring Street Los Angeles, CA 90014		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J Website: ▶ www.maldef.org		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		H(c) Group exemption number ▶	
		L Year of formation 1967	M State of legal domicile CA

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities FOUNDED IN 1968, MALDEF IS THE NATION'S LEADING LATINO CIVIL RIGHTS LEGAL ORGANIZATION, PROMOTING SOCIAL CHANGE THROUGH ADVOCACY, COMMUNITY EDUCATION AND LITIGATION IN THE AREAS OF EDUCATION, EMPLOYMENT, IMMIGRANTS RIGHTS AND POLITICAL ACCESS		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	25
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	25
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	67
	6 Total number of volunteers (estimate if necessary)	6	69
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0
Revenue		Prior Year	Current Year
	8 Contributions and grants (Part VIII, line 1h)	4,090,510	3,531,634
	9 Program service revenue (Part VIII, line 2g)	4,057,673	1,600,956
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	204,967	32,090
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-191,476	-177,868
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,161,674	4,986,812
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	160,692	133,000
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	3,918,115	3,806,290
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>▶302,528</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,243,046	2,144,572
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,321,853	6,083,862
	19 Revenue less expenses Subtract line 18 from line 12	1,839,821	-1,097,050
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	12,701,409	9,635,162
	21 Total liabilities (Part X, line 26)	2,949,428	3,156,928
	22 Net assets or fund balances Subtract line 21 from line 20	9,751,981	6,478,234

Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, in my knowledge and belief, it is true, correct, and complete Declaration of preparer has any knowledge	
Sign Here	<div>*****</div> <div>Signature of officer</div>
	<div>Thomas Saenz President</div> <div>Type or print name and title</div>
Paid Preparer Use Only	<div>Print/Type preparer's name</div> <div>Patricia J Mayer</div>
	<div>Preparer's signature</div> <div>Patricia J Mayer</div>
	<div>Firm's name ▶ Moss Adams LLP</div> <div>Firm's address ▶ 4747 Executive Drive Suite 1300</div> <div>San Diego, CA 92121</div>

May the IRS discuss this return with the preparer shown above? (see in

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒

1 Briefly describe the organization's mission

FOUNDED IN 1968, MALDEF IS THE NATION'S LEADING LATINO CIVIL RIGHTS LEGAL ORGANIZATION, PROMOTING SOCIAL CHANGE THROUGH ADVOCACY, COMMUNITY EDUCATION AND LITIGATION IN THE AREAS OF EDUCATION, EMPLOYMENT, IMMIGRANTS RIGHTS AND POLITICAL ACCESS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$ 2,449,733	including grants of \$	(Revenue \$ 869,198)
LITIGATION MALDEF ADVANCES THE CIVIL RIGHTS OF LATINOS NATIONWIDE BY PURSUING LITIGATION IN THE AREA OF EDUCATION, EMPLOYMENT AND EQUAL OPPORTUNITY, IMMIGRANTS RIGHTS AND POLITICAL ACCESS (PLEASE SEE THE ATTACHED "LITIGATION DOCKET" FOR DETAILS ON OUR LITIGATION ACTIVITY FOR 2015 - 2016)				

4b	(Code)	(Expenses \$ 1,100,743	including grants of \$ 33,000)	(Revenue \$)
PUBLIC POLICY MALDEF ADVANCES THE CIVIL RIGHTS OF LATINOS NATIONWIDE THROUGH PUBLIC POLICY ADVOCACY AND ANALYSIS IN THE AREAS OF EDUCATION, EMPLOYMENT AND EQUAL OPPORTUNITY, IMMIGRANTS RIGHTS AND POLITICAL ACCESS (PLEASE SEE THE ATTACHED SUPPLEMENT "PUBLIC POLICY SUPPLEMENT" FOR MORE DETAIL ON OUR PUBLIC POLICY ACTIVITY FOR 2015 - 2016)				




















4c	(Code)	(Expenses \$ 713,782	including grants of \$ 65,000)	(Revenue \$)
COMMUNITY EDUCATION AND LEADERSHIP DEVELOPMENT MALDEF ADVANCES THE CIVIL RIGHTS OF LATINOS NATIONWIDE THROUGH COMMUNITY EDUCATION PROGRAMS INCLUDING A PARENT SCHOOL PARTNERSHIP PROGRAM, YOUTH LEADERSHIP DEVELOPMENT PROGRAM, AND SCHOLARSHIP PROGRAMS (PLEASE SEE THE ATTACHED SUPPLEMENT "CELD -- COMMUNITY EDUCATION AND LEADERSHIP DEVELOPMENT" FOR DETAILS ON OUR PROGRAMS FOR 2015 - 2016)				

See Additional Data

4d	Other program services (Describe in Schedule O)			
	(Expenses \$ 558,569	including grants of \$ 35,000)	(Revenue \$ 731,758)	

4e	Total program service expenses ▶	4,822,827
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Check if Schedule O contains a response or note to any line in this Part V ☐

Form **990** (2015)

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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	25	
1b	Enter the number of voting members included in line 1a, above, who are independent	25	
2	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?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
15	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?		
a	The organization's CEO, Executive Director, or top management official	Yes	
b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (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 (explain in Schedule O)

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records
Shelley Mallchok 634 S Spring Street 12 Los Angeles, CA 90014 (213) 629-2512

Check if Schedule O contains a response or note to any line in this Part VII ☐

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

[illegible]

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								922,987	0	116,002

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 6

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 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.

(A) Name and business address	(B) Description of services	(C) Compensation
ACLU Immigrants' Rights Project 39 Drumm Street 4th Floor San Francisco, CA 94111	Co-counsel	176,888
Revolution Interactive 604 Arizona Avenue Santa Monica, CA 90401	Website Hosting, Social Media Consulting	144,761
The Raben Group 1341 G Street NW Floor 5 Washington, DC 200053105	Media/Public Relations	117,386

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a	50,892	3,531,634				
	b	Membership dues	1b						
	c	Fundraising events	1c	903,685					
	d	Related organizations	1d	20,000					
	e	Government grants (contributions)	1e						
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,557,057					
	g	Noncash contributions included in lines 1a-1f \$							
	h	Total. Add lines 1a-1f ▶							
Program Service Revenue			Business Code						
	2a	Professional Fees/Awards	541100	869,198	869,198				
	b	fiscal sponsorship	900099	671,998	671,998				
	c	Administrative Fees	900099	58,078	58,078				
	d	Other Income	900099	1,682	1,682				
	e								
	f	All other program service revenue							
	g	Total. Add lines 2a-2f ▶			1,600,956				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		185,817			185,817		
	4	Income from investment of tax-exempt bond proceeds . . ▶							
	5	Royalties ▶							
	6a	(i) Real		(ii) Personal					
		Gross rents							
		Less rental expenses							
		Rental income or (loss)							
	d	Net rental income or (loss) ▶							
	7a	(i) Securities		(ii) Other					
		Gross amount from sales of assets other than inventory							
		Less cost or other basis and sales expenses							
		Gain or (loss)							
	d	Net gain or (loss) ▶			-153,727			-153,727	
	8a	Gross income from fundraising events (not including \$ 903,685 of contributions reported on line 1c) See Part IV, line 18			-177,868			-177,868	
	a			91,040					
	b	Less direct expenses		268,908					
	c	Net income or (loss) from fundraising events . . ▶							
	9a	Gross income from gaming activities See Part IV, line 19							
	a								
	b	Less direct expenses							
	c	Net income or (loss) from gaming activities . . . ▶							
	10a	Gross sales of inventory, less returns and allowances							
		a							
		b	Less cost of goods sold						
	c	Net income or (loss) from sales of inventory . . ▶							
	Miscellaneous Revenue			Business Code					
	11a								
	b								
c									
d	All other revenue								
e	Total. Add lines 11a-11d ▶								
12	Total revenue. See Instructions ▶			4,986,812	1,600,956	0	-145,778		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	68,000	68,000		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	65,000	65,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	616,796	267,032	256,173	93,591
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	2,273,366	1,951,770	198,525	123,071
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	82,519	65,298	9,094	8,127
9	Other employee benefits.	605,015	535,130	28,179	41,706
10	Payroll taxes.	228,594	181,599	31,829	15,166
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	33,875		33,875	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	41,256		41,256	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	460,077	393,938	54,139	12,000
12	Advertising and promotion.				
13	Office expenses.	139,915	93,215	46,700	
14	Information technology.	119,457	60,990	49,600	8,867
15	Royalties.				
16	Occupancy.	405,835	349,845	55,990	
17	Travel.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	17,250	7,425	9,825	
20	Interest.	28,772	28,772		
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	59,804	53,160	6,644	
23	Insurance.	24,613	14,460	10,153	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	direct litigation	326,308	326,308		
b	meeting & travel	187,477	170,044	17,433	
c	Equipment & Building Ma	117,579	69,658	47,921	
d	Dues & Subscriptions	105,826	94,669	11,157	
e	All other expenses	76,528	26,514	50,014	
25	Total functional expenses. Add lines 1 through 24e.	6,083,862	4,822,827	958,507	302,528
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			132,333	1	57,980
	2	Savings and temporary cash investments			349,207	2	266,965
	3	Pledges and grants receivable, net			1,243,500	3	1,922,000
	4	Accounts receivable, net			2,726,006	4	14,343
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			47,933	9	44,178
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a	2,811,585			
	b	Less: accumulated depreciation	10b	1,181,383	1,690,006	10c	1,630,202
	11	Investments—publicly traded securities			5,992,598	11	5,300,525
	12	Investments—other securities. See Part IV, line 11.			17,405	12	17,405
	13	Investments—program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11.			502,421	15	381,564
	16	Total assets. Add lines 1 through 15 (must equal line 34).			12,701,409	16	9,635,162
Liabilities	17	Accounts payable and accrued expenses			904,395	17	687,753
	18	Grants payable			681,000	18	1,326,675
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.				21	
	22	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.				22	
	23	Secured mortgages and notes payable to unrelated third parties			1,364,033	23	1,142,500
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	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.				25	
	26	Total liabilities. Add lines 17 through 25.			2,949,428	26	3,156,928
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			5,320,936	27	1,480,666
	28	Temporarily restricted net assets			4,395,885	28	4,962,408
	29	Permanently restricted net assets			35,160	29	35,160
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			9,751,981	33	6,478,234
	34	Total liabilities and net assets/fund balances			12,701,409	34	9,635,162

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,986,812
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,083,862
3	Revenue less expenses Subtract line 2 from line 1	3	-1,097,050
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,751,981
5	Net unrealized gains (losses) on investments	5	-426,697
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,750,000
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,478,234

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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		No
Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	Yes	
Separate basis Consolidated basis Both consolidated and separate basis			
c	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	Yes	
3a	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?		No
b	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		

Additional Data

Software ID:

Software Version:

EIN: 74-1563270

Name: MALDEF - Mexican American Legal
Defense and Educational Fund

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	558,569	including grants of \$	35,000) (Revenue \$	731,758)
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PLEASE VISIT OUR WEBSITE AT WWW.MALDEF.ORG FOR MORE INFORMATION ABOUT OUR PROGRAM INITIATIVES AND ACCOMPLISHMENTS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALEX VASQUEZ DIRECTOR	1 00	X						0	0	0
ALLAN TANENBAUM DIRECTOR	1 00	X						0	0	0
ANTOINETTE SEDILLO-LOPEZ DIRECTOR	1 00	X						0	0	0
ARACELY MUNOZ PETRICH COMMITTEE CHAIR	2 00	X						0	0	0
ENRIQUE CHAVEZ JR DIRECTOR	1 00	X						0	0	0
EVA LONGORIA DIRECTOR	1 00	X						0	0	0
FABIAN NUNEZ DIRECTOR	1 00	X						0	0	0
GLORIA MOLINA DIRECTOR	1 00	X						0	0	0
HECTOR CUELLAR SECRETARY/TREASURER	2 00	X		X				0	0	0
JOSE SANCHEZ COMMITTEE CHAIR	2 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LAURA FLORES CANTRELL DIRECTOR	1 00	X						0	0	0
LIDIA MARTINEZ DIRECTOR	1 00	X						0	0	0
LILLIAN RODRIGUEZ LOPEZ DIRECTOR	1 00	X						0	0	0
LORETTA MARTINEZ DIRECTOR	1 00	X						0	0	0
MARCUS ALLEN COMMITTEE CHAIR	2 00	X						0	0	0
MARGARITA FLORES DIRECTOR	1 00	X						0	0	0
MARIA A BERRIOZABAL DIRECTOR	1 00	X						0	0	0
MARTIN J CHAVEZ ESQ DIRECTOR	1 00	X						0	0	0
MARY ROSE WILCOX 1ST VICE CHAIR	2 00	X		X				0	0	0
MIGUEL SANTANA DIRECTOR	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
NORMA CANTU COMMITTEE CHAIR	2 00	X						0	0	
RAUL LOMELI-AZUBEL DIRECTOR	1 00	X						0	0	
THERESA FAY-BUSTILLOS 2ND VICE CHAIR	2 00	X		X				0	0	
WILLIAM CANDELARIA 3RD VICE CHAIR	2 00	X		X				0	0	
ZAC GUEVARA BOARD CHAIR	2 00	X		X				0	0	
GINA MONTOYA VP COMMUNITY ED	50 00				X			139,273	0	13,725
NINA PERALES VP LITIGATION	50 00				X			133,882	0	29,391
SHELLEY MALLCHOK VP FINANCE	37 50				X			140,233	0	21,590
THOMAS SAENZ PRES & GENERAL COUNSEL	47 50				X			244,443	0	10,573
DENISE HULETT REGIONAL COUNSEL	50 00					X		149,723	0	20,111

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VICTOR G VIRAMONTES NATIONAL SR COUNSEL	50 00					X		115,433	0	20,612

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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.
▶ 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.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MALDEF - Mexican American Legal Defense and Educational Fund

Employer identification number
74-1563270

Part I Reason for Public Charity Status (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)

1

☐

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

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

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**section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

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 **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	5,986,494	5,449,178	5,643,429	4,090,510	3,531,634	24,701,245
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	5,986,494	5,449,178	5,643,429	4,090,510	3,531,634	24,701,245
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)						9,197,471
6 Public support. Subtract line 5 from line 4						15,503,774

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	5,986,494	5,449,178	5,643,429	4,090,510	3,531,634	24,701,245
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	92,043	119,075	119,075	141,339	144,561	616,093
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						25,317,338

12 Gross receipts from related activities, etc (see instructions) **12** 9,114,527

13 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

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	61 240 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	68 600 %

- 16a 33 1/3% support test—2015.**If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒
- b 33 1/3% support test—2014.**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 **stop here.** The organization qualifies as a publicly supported organization ☐
- 17a 10%-facts-and-circumstances test—2015.**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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐
- b 10%-facts-and-circumstances test—2014.**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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐
- 18 Private foundation.**If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 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						
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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital 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's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a	
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.	3b	
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.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
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.	4b	
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.	4c	
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).	5a	
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?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
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 II of Schedule L (Form 990).	8	
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 .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) 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 .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
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.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
<div>1</div> <div>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? <i>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.</i></div>		
<div>2</div> <div>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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i></div>		

Section C. Type II Supporting Organizations

	Yes	No
<div>1</div> <div>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)? <i>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).</i></div>		

Section D. All Type III Supporting Organizations

	Yes	No
<div>1</div> <div>Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?</div>		
<div>2</div> <div>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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i></div>		
<div>3</div> <div>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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i></div>		

Section E. Type III Functionally-Integrated Supporting Organizations

<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.</div></div> <div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.</div></div> <div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>	Yes	No
<div>a</div> <div>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? <i>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.</i></div>		
<div>b</div> <div>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? <i>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.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i></div>		
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i></div>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

☐

Section 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 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		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	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 0.35	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-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
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	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI **Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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2015
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If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization MALDEF - Mexican American Legal Defense and Educational Fund	Employer identification number 74-1563270
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2				
3				
4				
5				
6				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	139,496													
c	Total lobbying expenditures (add lines 1a and 1b)	139,496													
d	Other exempt purpose expenditures	5,944,366													
e	Total exempt purpose expenditures (add lines 1c and 1d)	6,083,862													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	454,193													
<table><tr><th>If the amount on line 1e, column (a) or (b) is:</th><th>The lobbying nontaxable amount is:</th></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)	113,548													
h	Subtract line 1g from line 1a If zero or less, enter -0-	0													
i	Subtract line 1f from line 1c If zero or less, enter -0-	0													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														
<div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>															

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount	491,455	480,349	466,093	454,193	1,892,090
b Lobbying ceiling amount (150% of line 2a, column(e))					2,838,135
c Total lobbying expenditures	82,198	120,644	184,756	139,496	527,094
d Grassroots nontaxable amount	122,864	120,087	116,523	113,548	473,022
e Grassroots ceiling amount (150% of line 2d, column (e))					709,533
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)	(b)	
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MALDEF - Mexican American Legal Defense and Educational Fund

Employer identification number
74-1563270

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space

☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐

Yes

☐

No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

Amount

1c

1d

1e

1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	325,563	306,761	304,770	290,862	288,360
b Contributions		15,000			
c Net investment earnings, gains, and losses	6,475	3,802	1,991	13,908	2,502
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	332,038	325,563	306,761	304,770	290,862

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 0 %

b Permanent endowment ▶ 11 000 %

c Temporarily restricted endowment ▶ 89 000 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

Yes

No

3a(i)

No

3a(ii)

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	(c)Accumulated depreciation	(d)Book value
1a Land				
b Buildings		1,934,039	406,753	1,527,286
c Leasehold improvements				
d Equipment		37,808	30,877	6,931
e Other		839,738	743,753	95,985
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				1,630,202

Schedule D (Form 990) 2015

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information

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

Return Reference	Explanation
Part X, Line 2	MALDEF AND MPMC ARE CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATIONS AND, AS SUCH, ARE EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER IRC SECTION 501 (C)(3) AND CORRESPONDING STATE PROVISIONS. Management believes MALDEF and MPMC have no uncertain tax positions.

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MALDEF - Mexican American Legal
Defense and Educational Fund

Employer identification number
74-1563270

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

e ☐ Solicitation of non-government grants

b ☐ Internet and email solicitations

f ☐ Solicitation of government grants

c ☐ Phone solicitations

g ☐ Special fundraising events

d ☐ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a)Event #1	(b)Event #2	(c)Other events	(d)
		<u>LA Gala</u> (event type)	<u>San Antonio Gala</u> (event type)	<u>4</u> (total number)	Total events (add col (a) through col (c))
Revenue	1 Gross receipts	590,570	192,350	211,805	994,725
	2 Less Contributions	548,680	177,300	177,705	903,685
	3 Gross income (line 1 minus line 2)	41,890	15,050	34,100	91,040
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	39,386	15,253	38,716	93,355
	8 Entertainment	42,907	21,946	45,269	110,122
	9 Other direct expenses	9,991	17,266	38,174	65,431
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				268,908
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-177,868

Part III Gaming.

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
					Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ **Yes** ☐ **No**

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ **Yes** ☐ **No**

13

Indicate the percentage of gaming activity conducted in

a	The organization's facility	13a	%
b	An outside facility	13b	%

14

Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ **Yes** ☐ **No**

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c

If "Yes," enter name and address of the third party

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ **Yes** ☐ **No**

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV

Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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2015

74-1563270

Schedule I (Form 990) 2015

Part III

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

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) Law School Scholarships	15	55,000	0	cash	n/a
(2) immigrant youth scholarships	26	10,000	0	cash	n/a

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART 1, LINE 2	Immigration Reform The purpose of these grants is to enable implementation of legislative advocacy, community mobilization and communication efforts to advance the enactment of an immigration reform Fiscal sponsorships for immigrants' rights MALDEF fiscally sponsors a coalition, California Immigrant Youth Justice Alliance, and makes subgrants to affiliates or their fiscal sponsors

Additional Data

Software ID:
Software Version:
EIN: 74-1563270
Name: MALDEF - Mexican American Legal
Defense and Educational Fund

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
League of United Latin American Citizens 1133 19th Street NW Suite 1000 Washington,DC 20036	52-2072106	501C(3)	30,000				Immigration Reform
National Hispanic Leadership Agenda 815 16th Street NW Washington,DC 20006	52-1729201	501C(3)	3,000				Immigration Reform
Fresno Center for Non-violence 1584 N Van Ness Ave Fresno,CA 93728	77-0312608	501C(3)	5,000				Fiscal Sponsorships for immigrants' rights

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Day Laborer Organizing Network 675 S Park View St Los Angeles, CA 90057	20-8802586	501C(3)	5,000				Fiscal Sponsorships for immigrants' rights
Pomona Economic Opportunity Center 1682 W Mission Blvd Pomona, CA 91766	95-4657497	501C(3)	5,000				Fiscal Sponsorships for immigrants' rights
Asian Law Caucus 55 Columbus Ave San Francisco, CA 94111	94-2176139	501C(3)	5,000				Fiscal Sponsorships for immigrants' rights

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
People and Congregations Together 3700 Pacific Ave Stockton,CA 95204	94-3139144	501C(3)	5,000				Fiscal Sponsorships for immigrants' rights
San Fernando Valley Dream Team 634 S Spring Street los angeles,CA 90014			5,000				Fiscal Sponsorships for immigrants' rights
San Diego Dream Team 634 S Spring Street Los Angeles,CA 90014			5,000				Fiscal Sponsorships for immigrants' rights

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
MALDEF - Mexican American Legal Defense and Educational Fund

Employer identification number
74-1563270

Part I Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax indemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</div></div>		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c	No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?	5a	No
b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?	6a	No
b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 GINA MONTOYA VP COMMUNITY ED	(i)	138,362 -----	500 -----	411 -----	5,573 -----	8,152 -----	152,998 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
2 NINA PERALES VP LITIGATION	(i)	133,288 -----	500 -----	94 -----	5,331 -----	24,060 -----	163,273 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
3 SHELLEY MALLCHOK VP FINANCE	(i)	139,322 -----	500 -----	411 -----	5,573 -----	16,017 -----	161,823 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
4 THOMAS SAENZ PRES & GENERAL COUNSEL	(i)	244,443 -----	0 -----	0 -----	9,778 -----	795 -----	255,016 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----
5 DENISE HULETT REGIONAL COUNSEL	(i)	148,432 -----	500 -----	791 -----	5,937 -----	14,174 -----	169,834 -----	0 -----
	(ii)	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----	0 -----

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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Return Reference	Explanation
Form 990, Part III, Line 4A	LITIGATION DOCKET TITLE I EMPLOYMENT NT/1143 CARMONA V LINCOLN MILLENNIUM CAR WASH NO BC484951 (LOS ANGELES SUPERIOR COURT) MALDEF REPRESENTS FIVE CARWASH WORKERS IN A WAGE AND HOUR CLASS-ACTION AGAINST LINCOLN MILLENNIUM, SILVER WASH, AND GOLD WASH CORPORATIONS, THREE CARWASH COMPANIES OWNED BY THE SAME FAMILY, ALLEGING THAT DEFENDANTS FAILED TO PAY MINIMUM WAGE AND VIOLATED THE UNFAIR COMPETITION LAW NT/1145 ROSAS V CAPITAL GRILLE NO BC507869 (CAL SUP CT, LOS ANGELES COUNTY) MALDEF REPRESENTS A GROUP OF RESTAURANT WORKERS SUING CAPITAL GRILLE RESTAURANT FOR WAGE AND HOUR VIOLATIONS UNDER CALIFORNIA STATE LAW CH/1148 PALMA V JOHN B SANFILIPO & SON, INC EEOC CHARGE NO 440-2012-03802 NO 1 14-CV-02008 (U S DIST CT, N D DIST ILL) MALDEF REPRESENTS MARTIN PALMA IN AN ACTION AGAINST HIS FORMER EMPLOYER, JOHN B SANFILIPO & SON, INC, AKA FISHER NUTS, FOR NATIONAL ORIGIN DISCRIMINATION, RETALIATORY DISCHARGE, DISABILITY DISCRIMINATION, AND FOR INTERFERENCE WITH HIS RIGHTS UNDER THE FAMILY MEDICAL LEAVE ACT NT/1149 MARTINEZ V POMONA COLLEGE NO BC518863 (CAL SUP CT, LOS ANGELES COUNTY) MALDEF REPRESENTS A LATINA PROFESSOR IN A GENDER AND NATIONAL ORIGIN DISCRIMINATION SUIT AGAINST PAMONA COLLEGE NT/1151 JUAREZ V NORTHWESTERN MUTUAL LIFE INSURANCE CO, INC NO 14 CV 5107 (S D N Y) MALDEF REPRESENTS A RECIPIENT OF DEFERRED ACTION FOR CHILDHOOD ARRIVALS (DACA) IN THIS NATIONAL ORIGIN DISCRIMINATION LAWSUIT AGAINST NORTHWESTERN MUTUAL, THE NATION'S LARGEST DIRECT PROVIDER OF INDIVIDUAL LIFE INSURANCE NT/1152 MATUTE V SILVER WASH INC NO BC 559549 (LOS ANGELES SUPERIOR COURT) MALDEF REPRESENTS TWO CARWASH WORKERS IN THIS RETALIATION LAWSUIT NT/1153 ESPINOZA V GATE GOURMET, INC NO BC 581121 (CAL SUP CT, LOS ANGELES) IN MAY 2015, MALDEF FILED SUIT AGAINST GATE GOURMET, INC MALDEF REPRESENTS 15 CUSTODIAL WORKERS AGAINST THEIR EMPLOYER, GATE GOURMET, INC GATE GOURMET IS A THIRD PARTY CONTRACTOR THAT PROVIDES CLEANING SERVICES TO AIRPLANES OPERATED BY DELTA AIRLINES AT LOS ANGELES INTERNATIONAL AIRPORT NT/1154 LEON V JPMORGAN CHASE & CO NO 2 15-CV-775 (U S DIST CT, C D CAL) MALDEF REPRESENTS A FORMER VICE PRESIDENT IN THIS WRONGFUL TERMINATION LAWSUIT AGAINST JPMORGAN CHASE & CO (CHASE) TITLE II EDUCATION SA/2013 GI FORUM AND LULAC V TEXAS (SEVERED FROM U S V TEXAS) NO 6 14CV138 (U S DIST CT, E D TEX) (FORMERLY NO 6 71-CV-5281-WWJ) THIS IS A DESEGREGATION CASE AGAINST THE STATE OF TEXAS AND NINE SCHOOL DISTRICTS DATING BACK TO 1970 IN WHICH THE STATE REMAINS UNDER A DESEGREGATION CONSENT DECREE NT/2037 MENDOZA V TUCSON UNIFIED SCHOOL DISTRICT NO CIV 74-090 (U S DIST CT, ARIZ) MALDEF IS CO-COUNSEL IN THIS SCHOOL DESEGREGATION CASE FROM THE 1970'S SA/2101 FISHER V UNIVERSITY OF TEXAS NO 09-50822 (U S CT APP, 5TH CIR) MALDEF SERVES AS COUNSEL FOR AMICI LONGHORN LULAC AND INDIVIDUAL LATINO STUDENTS FOLLOWING THE TRIAL COURT'S DENIAL OF MALDEF'S MOTION TO INTERVENE ITS CLIENTS INTO THIS "REVERSE DISCRIMINATION" LAWSUIT CHALLENGING THE ADMISSIONS POLICIES OF THE UNIVERSITY OF TEXAS AT AUSTIN SA/2105 IRCOT V TEXAS NO 2009-79110 (281ST JUDICIAL DISTRICT COURT, HARRIS COUNTY, TEXAS) MALDEF IS LEAD COUNSEL FOR DEFENDANT-INTERVENORS IN THIS CHALLENGE TO THE PROVISION OF IN-STATE TUITION RATES AND PUBLIC TUITION GRANTS FOR UNDOCUMENTED IMMIGRANT STUDENTS IN TEXAS SA/2109 EDGEWOOD ISD V WILLIAMS NO D-1-GV-11-001972 (345TH JUDICIAL DISTRICT COURT, TRAVIS CO, TEX) ON DECEMBER 13, 2011, MALDEF FILED THIS STATEWIDE SCHOOL FINANCE LAWSUIT ON BEHALF OF LOW-WEALTH SCHOOL DISTRICTS AND PARENTS OF ENGLISH LANGUAGE LEARNER (ELL) AND LOW-INCOME STUDENTS CHALLENGING INADEQUACIES AND INEQUITIES IN THE TEXAS PUBLIC SCHOOL FINANCE SYSTEM SA/2111 MARTINEZ V STATE OF NEW MEXICO NO D-101-CV-2014-00793 (FIRST JUDICIAL DISTRICT, SANTA FE, NM) ON APRIL 1, 2014, MALDEF FILED A COMPLAINT ON BEHALF OF FIFTY-ONE PARENTS AND CHILDREN AGAINST THE STATE OF NEW MEXICO, THE INTERIM SECRETARY OF EDUCATION, AND THE NEW MEXICO PUBLIC EDUCATION DEPARTMENT ALLEGING THAT THE DEFENDANTS HAVE VIOLATED CHILDREN'S FUNDAMENTAL RIGHT TO A SUFFICIENT EDUCATION UNDER THE NEW MEXICO CONSTITUTION DC/2112 ROCHA HERRERA V FINAN NO 7 14-CV-0225-BHH (UNITED STATES DISTRICT COURT, SOUTH CAROLINA) MALDEF REPRESENTS A COLLEGE STUDENT IN THIS FOURTEENTH AMENDMENT EQUAL PROTECTION CLAUSE LAWSUIT AGAINST THE SOUTH CAROLINA COMMISSION ON HIGHER EDUCATION NT/2113 SANDERS V KERN HIGH SCHOOL DISTRICT (KHSD), ET AL NO S-1500-CV-283224 (CAL SUP CT, KERN COUNTY) MALDEF AND CO-COUNSEL REPRESENT 16 PARENTS AND STUDENTS, THREE ORGANIZATIONAL PLAINTIFFS, AND A TAXPAYER (COLLECTIVELY "PLAINTIFFS") CHALLENGING KERN HIGH SCHOOL DISTRICT'S DISCIPLINE AND INVOLUNTARY TRANSFER POLICIES BECAUSE THEY DISCRIMINATE AGAINST LATINO AND AFRICAN AMERICAN STUDENTS TITLE III POLITICAL ACCESS SA/3139 TEXAS LATINO REDISTRICTING TASK FORCE V PERRY 5 11-CV-360 (U S DIST CT, W D TEX) NOS 11-713 AND 11-715 (U S SUPREME COURT) ON JUNE 17, 2011, MALDEF FILED A REDISTRICTING CHALLENGE TO THE 2011 AND 2013 REDISTRICTING PLANS FOR CONGRESS AND STATE HOUSE ENACTED BY THE TEXAS LEGISLATURE NT/3148 IN RE CITY OF MERCED, CA ELECTION SYSTEM ON APRIL 2, 2014, MALDEF SENT A LETTER TO THE CITY OF MERCED DEMANDING COMPLIANCE WITH THE CALIFORNIA VOTING RIGHTS ACT SA/3149 KOBACH V EAC 5 13-CV-04095-EFM-DJW (U S DIST CT, KAN) MALDEF REPRESENTS DEFENDANT-INTERVENORS IN THIS LAWSUIT BROUGHT BY KRIS KOBACH, THE SECRETARY OF STATE OF KANSAS, ON BEHALF OF ARIZONA, KANSAS AND HIMSELF AGAINST THE UNITED STATES ELECTION ASSISTANCE COMMISSION SA/3151 PATINO V CITY OF PASADENA 4 14-CV-03241 (U S DIST CT, S D OF TEX) MALDEF REPRESENTS LATINO VOTERS IN THIS VOTING RIGHTS ACT CHALLENGE TO THE REDISTRICTING PLAN IN THE CITY OF PASADENA, TEXAS NT/3154 MELLIZ V CITY OF BELLFLOWER NO TBA (CAL SUP CT, LOS ANGELES COUNTY) MALDEF REPRESENTS LATINO VOTERS IN THIS LAWSUIT AGAINST THE CITY OF BELLFLOWER, CA FOR VIOLATING THE CALIFORNIA VOTING RIGHTS ACT (CVRA) SA/3155 EVENWEL V PERRY A-14-CA-335-LY-CH-MHS (U S DIST CT, TEX) MALDEF REPRESENTS LATINO ELECTED OFFICIALS AS AMICI IN THIS LAWSUIT CHALLENGING TEXAS' USE OF TOTAL POPULATION FOR APPORTIONING STATE SENATORIAL DISTRICTS NT/3157 ATILANO V FALLBROOK PUBLIC UTILITY DISTRICT NO 37-2015-00021058-CU-CR-NC MALDEF FILED THIS ACTION ON JUNE 24, 2015, IN THE SAN DIEGO COUNTY SUPERIOR COURT AGAINST THE FALLBROOK PUBLIC UTILITY DISTRICT (FPUD) FOR VIOLATING THE CALIFORNIA VOTING RIGHTS ACT (CVRA) NT/3158 IN RE FULLERTON HIGH SCHOOL DISTRICT ON JULY 7, 2015, MALDEF SENT A LETTER TO THE FULLERTON HIGH SCHOOL DISTRICT IN ORANGE COUNTY, CALIFORNIA, DEMANDING THAT IT CONVERT ITS AT-LARGE METHOD OF ELECTING BOARD MEMBERS TO A SINGLE MEMBER DISTRICTING SYSTEM NT/3159 IN RE CITY OF GARDEN GROVE ELECTION SYSTEM ON JUNE 3, 2015, MALDEF SENT A LETTER TO THE CITY OF GARDEN GROVE DEMANDING COMPLIANCE WITH THE CALIFORNIA VOTING RIGHTS ACT NT/3160 IN RE CITY OF PLACENTIA ELECTION SYSTEM ON NOVEMBER 23, 2015, MALDEF SENT A LETTER TO THE CITY OF PLACENTIA IN ORANGE COUNTY, CALIFORNIA, DEMANDING COMPLIANCE WITH THE CALIFORNIA VOTING RIGHTS ACT NT/3161 IN RE LAWNDALE UNIFIED SCHOOL DISTRICT (LAWNDALE USD) ON MARCH 28, 2016, MALDEF SENT A LETTER TO THE BOARD MEMBERS AND SUPERINTENDENT OF THE LAWNDALE ELEMENTARY SCHOOL DISTRICT IN LOS ANGELES COUNTY, DEMANDING COMPLIANCE WITH THE CALIFORNIA VOTING RIGHTS ACT NT/3163 IN RE CITY OF EASTVALE ON APRIL 4, 2016, MALDEF SENT A LETTER ON BEHALF OF LATINO VOTERS TO THE CITY COUNCIL OF EASTVALE, CALIFORNIA, DEMANDING COMPLIANCE WITH THE CALIFORNIA VOTING RIGHTS ACT NT/3166 LUNA V KERN COUNTY BOARD OF SUPERVISORS ON APRIL 22, 2016, MALDEF FILED THIS ACTION ON BEHALF OF LATINO VOTERS OF KERN COUNTY, CALIFORNIA, ALLEGING A VIOLATION OF SECTION 2 OF THE FEDERAL VOTING RIGHTS ACT TITLE IV IMMIGRANTS' RIGHTS NT/4141 VALLE DEL SOL V WHITING NO 10-CV-1061 (U S DIST CT, D ARIZ) MALDEF IS CO-LEAD COUNSEL IN THIS LAWSUIT CHALLENGING THE CONSTITUTIONALITY OF ARIZONA S B 1070 CH/4143 KELLER V CITY OF FREMONT NO 8 10-CV-270 (U S DIST CT FOR NEBRASKA) ON JULY 21, 2010, MALDEF FILED SUIT AGAINST THE CITY OF FREMONT, NEBRASKA TO ENJOIN A LOCAL HOUSING AND EMPLOYMENT ORDINANCE INTENDED TO CURTAIL THE RIGHTS OF LOCAL IMMIGRANTS, AS WELL AS A MOTION FOR A TEMPORARY RESTRAINING ORDER AND PERMANENT INJUNCTION

Return Reference	Explanation
Form 990, Part III, Line 4a	<p>NT/4157 ARIZONA DREAM ACT COALITION V BREWER CV-12-02546 (U S DIST CT , D ARIZ) MALDEF IS CO-LEAD COUNSEL IN THIS LAWSUIT CHALLENGING ARIZONA'S DENIAL OF DRIVER'S LICENSES TO INDIVIDUALS GRANTED DEFERRED ACTION UNDER THE FEDERAL GOVERNMENT'S DEFERRED ACTION FOR CHILDHOOD ARRIVALS ("DACA") PROGRAM LA/4124 ORTEGA MELENDRES V ARPAIO NO CV 07-02513 (U S DIST CT , ARIZ) MALDEF IS CO-COUNSEL IN THIS RACIAL PROFILING CHALLENGE TO THE MARICOPA COUNTY SHERIFF'S OFFICE'S CRIME SUPPRESSION SWEEPS AND TRAFFIC STOPS TARGETING LATINOS SA/4160 CRANE V NAPOLITANO NO 3 12-CV-3247-0 (U S DIST CT , N D TEX) ON MAY 6, 2013, WE FILED A MOTION TO INTERVENE, AND ALTERNATIVELY, PARTICIPATE ON BEHALF OF AMICI, TO DEFEND AGAINST THIS CASE FILED BY ICE AGENTS, CHALLENGING THE CONSTITUTIONAL AND STATUTORY VALIDITY OF THE FEDERAL GOVERNMENT'S DEFERRED ACTION FOR CHILDHOOD ARRIVALS ("DACA") PROGRAM DC/4164 VILLAFUERTE V DAISEY NO CCB-14-452 (U S DIST CT , MD) ON FEBRUARY 17, 2014, MALDEF FILED A LAWSUIT ON BEHALF OF THE VILLAFUERTE FAMILY AND THEIR MINOR DAUGHTER AGAINST LAWRENCE DAISEY, A CRISFIELD POLICE DEPARTMENT PATROLMAN, FOR UNLAWFULLY ARRESTING AND DETAINING THE THEN 12-YEAR-OLD DAUGHTER IN FEBRUARY 2011 NT/4165 STATE OF ARIZONA V MARICOPA COMMUNITY COLLEGE DISTRICT BOARD (MCCCD) NO CV2013-009093 (ARIZ SUP CT , MARICOPA COUNTY) MALDEF REPRESENTS TWO DACA STUDENTS WHO ATTEND COMMUNITY COLLEGE IN MARICOPA COUNTY AND SEEK TO DEFEND AGAINST ARIZONA'S CHALLENGE OF THE COMMUNITY COLLEGE DISTRICT'S IN-STATE TUITION RATE FOR DACA STUDENTS NT/4168 FLORES V CITY OF BALDWIN PARK NO BC 560031 (CAL SUP CT , LOS ANGELES COUNTY) MALDEF FILED THIS ACTION ON OCTOBER 8, 2014, AGAINST THE BALDWIN PARK POLICE DEPARTMENT AND THE CITY OF BALDWIN PARK FOR UNLAWFULLY IMPRISONING SERGIO FLORES AT THE BALDWIN PARK POLICE STATION FROM MARCH 7 TO 10, 2014, ON THE SOLE BASIS OF AN "IMMIGRATION HOLD" REQUEST IN VIOLATION OF STATE LAW SA/4170 STATE OF TEXAS V UNITED STATES NO 114-CV-254 (U S DIST CT , S D TEX) MALDEF REPRESENTS THREE WOMEN IN THIS PROPOSED INTERVENTION INTO A CHALLENGE BY TEXAS AND 26 OTHER STATES TO THE PRESIDENT'S NOVEMBER 2014 ANNOUNCEMENT OF DEFERRED ACTION FOR PARENTS OF AMERICANS AND LAWFUL PERMANENT RESIDENTS (DAPA) AND EXPANSION OF DEFERRED ACTION FOR CHILDHOOD ARRIVALS (DACA) SA/4171 COBOS V PADILLA NO D-101-CV-2015-00392 (FIRST JUDICIAL DISTRICT, SANTA FE, NM) DOE V PADILLA NO D-101-CV-2015-00395 (FIRST JUDICIAL DISTRICT, SANTA FE, NM) MALDEF REPRESENTS IMMIGRANT TAXPAYERS IN THIS LAWSUIT CHALLENGING THE STATE'S POLICY OF DENYING STATE INCOME TAX REFUNDS TO NEW MEXICO RESIDENTS WHO FILE THEIR TAX RETURNS USING FEDERAL INDIVIDUAL TAX IDENTIFICATION NUMBERS (ITINS) SA/4173 CRUZ V ABBOTT 5 16-CV-67-DAE (U S DIST CT , W D TEX) ON JANUARY 24, 2016, MALDEF FILED THIS FEDERAL LAWSUIT AGAINST THE GOVERNOR OF TEXAS, THE DIRECTOR OF THE TEXAS DEPARTMENT OF PUBLIC SAFETY (DPS), AND MEMBERS OF THE TEXAS PUBLIC SAFETY COMMISSION, CHALLENGING A TEXAS IMMIGRANT HARBORING LAW ENACTED IN THE 2015 TEXAS LEGISLATIVE SESSION DC/4174 GLAHR V DEAN NO 1 16-CV-00757-WCO (U S DIST CT , N D GA) ON MARCH 9, 2016, MALDEF FILED THIS LAWSUIT CHALLENGING THE CONSTITUTIONALITY OF THE GEORGIA BOARD OF REGENTS' POLICY THAT DENIES IN-STATE TUITION TO COLLEGE STUDENTS WHO ARE DACA RECIPIENTS</p>

Return Reference	Explanation
Form 990, Part III, Line 4b	<p>Public Policy In California, from May 2014 to April 2015, MALDEF worked with a statewide coalition to pass and implement SB 1159 (Lara), a bill to ensure that undocumented immigrants do not face employment barriers in California due to professional licensing requirements. During the first half of this fiscal year, MALDEF worked with the Chicago Workers' Collaborative, an alliance of community organizations focused on workers' rights, to pass amendments to the Illinois Day and Temporary Labor Services Act, temporary labor agencies are not complying with the law despite several high-profile law suits. In August 2015, MALDEF staff met with members of the Secretary of Labor's senior staff to discuss MALDEF's concerns regarding Latinos in the workplace. DOL invited MALDEF to participate with the Interagency Working Group for the Consistent Enforcement of Federal Labor, Employment and Immigration Laws, a task force strictly focused on the labor rights of immigrants. On November 4, 2015, MALDEF testified before the Illinois House of Representatives' Education Committee urging the committee to deny the waiver appeal submitted by a school district opposed to the state's bilingual education requirements. The House of Representatives denied the appeal. In May 2015, MALDEF led advocacy against Texas HB 66, which would have prevented Texas from holding schools accountable for the performance of ELLs by extending the current one-year exemption. The bill failed to pass. In March 2016, MALDEF presented to a regulatory committee, charged with drafting regulations on academic assessments, about the importance of providing accommodations for ELLs. MALDEF also advised several allies on the committee on the nuances of this issue. In California, from January to April 2016, MALDEF sponsored AB 2389 (Ridley-Thomas) a bill on special districts. This bill would allow special districts to move to districted election systems by resolution or ordinance. Currently, special districts in California lack a uniform process to convert to district-based elections. During the first quarter, MALDEF joined partner organizations in calling on the Census Bureau to study the manner in which residency is defined for prisoners, and to encourage a change in policy ahead of the 2020 census to count incarcerated individuals at their last known home address. In May 2015, MALDEF successfully led the effort to block passage of HB 2730, a bill that would have split the Latino-majority Texas Thirteenth Court of Appeals into two smaller courts, one of which would have been Anglo-majority. During the first half of the fiscal year, MALDEF continued working with the Illinois Secretary of State's office, notifying them of problems with the TVDL program. In May 2015, MALDEF monitored and provided technical assistance to Kansas legislators on two bills: SB 166, a bill that would deny driver's licenses to DACA beneficiaries, and a bill seeking to repeal the Kansas Dream Act. Both bills failed. From January 2015 through April 2016, MALDEF and partners met with Deputy Secretary Alejandro Mayorkas, of the Department of Homeland Security (DHS) and senior staff to discuss implementation of Deferred Action for Childhood Arrivals (DACA) and other issues under DHS jurisdictions.</p>

Return Reference	Explanation
Form 990, Part III, Line 4C	<p>PARENT SCHOOL PARTNERSHIP PROGRAM (PSP) MAY 1, 2015 - APRIL 30, 2016 MALDEF'S PARENT SCHOOL PARTNERSHIP PROGRAM, OR PSP, ESTABLISHED IN 1989, IS A NATIONWIDE, 12-WEEK, ENGLISH/SPANISH PARENT-ENGAGEMENT PROGRAM THAT HAS PROVIDED INSTRUCTION TO OVER 11,000 PARENTS IN LOS ANGELES, ATLANTA, CHICAGO, SAN ANTONIO, HOUSTON, ALBUQUERQUE, AND SANTA ANA, CALIFORNIA. PSP-TRAINED PROFESSIONALS HAVE ALSO REACHED THOUSANDS MORE IN CITIES, SUBURBS, SMALL TOWNS, AND RURAL COMMUNITIES THROUGHOUT THE NATION. WITH A COMPREHENSIVE, HANDS-ON CURRICULUM BASED ON THE PRINCIPLE THAT PARENTS MUST BE WELL-INFORMED OF THE RESPONSIBILITIES THAT COME WITH GUIDING THEIR CHILDREN THROUGH THE PUBLIC EDUCATION SYSTEM, ALONG WITH IN-DEPTH DETAIL AND STEP-BY-STEP INSTRUCTION ON HOW TO MEET AND OVERCOME POTENTIAL CHALLENGES, PSP PARENTS GRADUATE CONFIDENT THAT THEY UNDERSTAND THE RIGHTS THEY POSSESS TO CLOSE THE EQUITY OF OPPORTUNITY GAP THAT EXISTS FOR LATINO STUDENTS. PARENTS LEARN TO BECOME ADVOCATES FOR SCHOOL-WIDE SYSTEMIC REFORM AND LONG-TERM CIVIC ENGAGEMENT TO BENEFIT THE ENTIRE COMMUNITY. NATIONWIDE PSP HIGHLIGHTS (ADVOCACY) THIS YEAR, PSP LOS ANGELES STAFF ADVOCATED AROUND THE IMPLANTATION OF THE LOCAL CONTROL FUNDING FORMULA (LCFF) IN CALIFORNIA. LCFF IS A MULTIBILLION DOLLAR PUBLIC EDUCATION INVESTMENT THAT AIMS TO INCREASE STUDENTS' ACADEMIC SUCCESS. THE FORMULA INCLUDES A RESOURCE-DIRECTED FOCUS ON LOW-INCOME AND ENGLISH LANGUAGE LEARNERS IN PART BECAUSE OF MALDEF'S AND PSP PARENTS' ACTIVE AND SUSTAINED ENGAGEMENT. PSP LOS ANGELES STAFF PROVIDED TECHNICAL ASSISTANCE TO ENGLISH LANGUAGE LEARNER AND LOW-INCOME PARENTS TO SUPPORT THEIR REGIONAL ADVOCACY EFFORTS IN THE LOS ANGELES UNIFIED SCHOOL DISTRICT (LAUSD). IN COLLABORATION WITH OTHER COMMUNITY PARTNERS, PSP LOS ANGELES STAFF HOSTED COMMUNITY INPUT SESSIONS TO PRESENT INVESTMENT PRIORITIES TO THE SCHOOL DISTRICT, AND ALSO WORKED WITH PARENTS AND STUDENTS TO PROMOTE SPENDING THAT REFLECTS THESE PRIORITIES. PSP ATLANTA STAFF WAS ACTIVELY INVOLVED IN EFFORTS THAT SECURED THE DEKALB COUNTY SCHOOL BOARD'S COMMITMENT TO BUILD TWO NEW SCHOOLS TO ALLEVIATE OVERCROWDING IN THIS DISTRICT, WHERE 80% OF ENROLLED STUDENTS ARE LATINO. THE ATLANTA PSP DIRECTOR ALSO WORKED CLOSELY WITH MALDEF LEGAL STAFF ON THE LAWSUIT CHALLENGING GEORGIA'S POLICY DENYING DACA-STUDENTS IN-STATE TUITION. (PROGRAM WORK) THIS FISCAL YEAR, MALDEF PSP STAFF PROVIDED WEEKLY CLASSES TO APPROXIMATELY 450 PARENTS. MALDEF PSP STAFF ALSO PROVIDED EDUCATION, PARENT ENGAGEMENT, HIGHER-EDUCATION ACCESS, NUTRITION, AND DACA-RELATED INFORMATION TO APPROXIMATELY 2,500 PARENTS, STUDENTS, COUNSELORS, TEACHERS, AND UNIVERSITY PROFESSORS IN WORKSHOPS, CONFERENCES, AND PUBLIC PRESENTATIONS IN CALIFORNIA, GEORGIA, ILLINOIS, TEXAS, AND WASHINGTON. ALUMNI AFFAIRS THIS YEAR, PSP LOS ANGELES STAFF CONDUCTED A SERIES OF TRAININGS AND CONFERENCE CALLS THAT ADDRESSED CRITICAL ISSUES RELATED TO EDUCATION AND PARENT ENGAGEMENT. THIS FIRST CONFERENCE CALL IN OCTOBER WAS COORDINATED WITH PSP ALUMNI, WHO NOW LEAD THEIR OWN COMMUNITY-WIDE TRAINING EFFORTS THROUGHOUT THE LOS ANGELES REGION. THESE TRAININGS FOCUSED ON READING AND UNDERSTANDING THE NEW SMARTER BALANCED ASSESSMENT CONSORTIUM (SBAC) SCORE REPORTS REQUIRED BY THE REPORTING PROVISIONS OF THE NO CHILD LEFT BEHIND ACT, AND ARE USED TO MEASURE STUDENT ACHIEVEMENT UNDER THE COMMON CORE CURRICULUM STANDARDS. PARTICIPATING PARENTS REPORTED THAT THE CONFERENCE CALL TRAININGS HELPED THEM BETTER UNDERSTAND THE NEW SCORE REPORT AND SBAC TESTING IN GENERAL. IN APRIL, PARENT LEADERS ATTENDED A TRAINING REGARDING THE EVERY STUDENT SUCCEEDS ACT (ESSA) AND HOW IT WILL IMPACT THEIR SCHOOL, DISTRICT AND STATE ACCOUNTABILITY SYSTEMS. ATLANTA PSP PROGRAM THIS YEAR, THE ATLANTA PSP DIRECTOR COMPLETED WORKSHOPS AT SIX SITES THROUGHOUT THE GREATER ATLANTA AREA AND GRADUATED 127 PARENTS. ATLANTA PSP PARENTS ALSO ATTENDED AND PRESENTED AT SEVERAL MEETINGS WITH THE DEKALB COUNTY SCHOOLS OPERATIONS DEPARTMENT, LATINO COMMUNITY-BASED ORGANIZATIONS, AND DEKALB COUNTY (SCHOOL) BOARD IN AN EFFORT TO RESOLVE ONGOING TRANSPORTATION, OVERCROWDING, SAFETY, AND TRANSLATION ISSUES AFFECTING LATINO STUDENTS AND PARENTS IN THE AREA. PSP PARTICIPANTS FROM ALL SITES ATTENDED HEALTH AND NUTRITION WORKSHOPS, AND UNIVERSITY FIELD TRIPS AT DALTON STATE UNIVERSITY, EMORY UNIVERSITY, AND GEORGIA TECH. (LOCATIONS) -HIGHTOWER ELEMENTARY SCHOOL. WHEN THE PRINCIPAL REFUSED TO HOST THE PROGRAM ON CAMPUS, A LOCAL CHURCH OPENED ITS DOORS TO SEE 12 PARENTS GRADUATE. HIGHTOWER PARENTS FORMED A BOOK CLUB FOR PARENTS AND THEIR CHILDREN TO IMPROVE READING LEVELS. -BELWOOD ELEMENTARY SCHOOL. PARENTS THROUGHOUT THE GORDON COUNTY SCHOOL DISTRICT WERE INVITED TO PARTICIPATE IN THE PROGRAM, AND 24 PARENTS GRADUATED. THE SUPERINTENDENT AND SCHOOL BOARD MEMBERS ATTENDED WORKSHOPS TO EXPLAIN THE SCHOOL DISTRICT'S STRUCTURE AND WORK TO PARENTS. TITLE I AND TITLE III COORDINATORS, THE ESOL SPECIALIST, AND SEVERAL PRINCIPALS ALSO ATTENDED THESE WORKSHOPS. PARENTS WORKED COLLABORATIVELY TO SECURE ONGOING ENGLISH AND COMPUTER CLASSES FOR PARENTS IN SCHOOLS THROUGHOUT THE COUNTY. -MONTCLAIR ELEMENTARY SCHOOL. PSP ALUMNI FROM THIS SCHOOL REQUESTED WORKSHOPS TO EDUCATE, GRADUATE, AND MOBILIZE 24 PARENTS TO JOIN EXISTING ADVOCACY EFFORTS THAT ADDRESS SAFETY, OVERCROWDING, AND TRANSPORTATION ISSUES IN THE DISTRICT. PARENTS RECRUITED STUDENTS TO ATTEND AN AFTERSCHOOL TUTORING PROGRAM IN RESPONSE TO STUDENTS' LOW STANDARDIZED TEST SCORES. -COWETA COUNTY SCHOOLS/GOODWILL INDUSTRIES OF NORTH GEORGIA, NEWNAN. THIS YEAR, 28 PARENTS GRADUATED FROM VARIOUS COWETA COUNTY SCHOOLS. GOODWILL INDUSTRIES PROVIDED A MEETING VENUE AND TECHNOLOGICAL SUPPORT. THE PARTNERSHIP WITH GOODWILL INDUSTRIES IS A STRONG ONE, AND THE COMMUNITY'S POSITIVE RESPONSE AND FEEDBACK HAS PROMPTED THE GOODWILL ADMINISTRATION TO PROVIDE THE PSP PROGRAM TO PARENTS AT OTHER GOODWILL LOCATIONS NEXT SCHOOL YEAR. -SOMMEROUR MIDDLE SCHOOL. PSP HAD SUPPORT FROM THE SCHOOL BOARD AND COUNTY ADMINISTRATION. DURING THIS SESSION, PARENTS REQUESTED A VISIT TO A VOCATIONAL EDUCATION CENTER IN THE AREA, AND A SCHOOL BOARD MEMBER ARRANGED THE VISIT AND PROVIDED TRANSPORTATION FOR ALL 18 GRADUATES. -WOODWARD ELEMENTARY SCHOOL. THE SCHOOL PRINCIPAL REQUESTED THE PROGRAM BECAUSE OF LAST YEAR'S LOW STANDARDIZED TEST SCORES. PARENT PROJECTS FOR THE 21 GRADUATES ARE CURRENTLY IN THE PLANNING STAGES. (PROGRAM WORK) THE ATLANTA PSP DIRECTOR PROVIDED OVER 35 WORKSHOPS, PRESENTATIONS, AND SEMINARS ON TOPICS SUCH AS "PARENT'S RIGHTS AND RESPONSIBILITIES AND "THE ROAD TO THE UNIVERSITY," AMONG OTHERS. APPROXIMATELY 1,000 PARENTS, STUDENTS, AND SCHOOL STAFF PARTICIPATED IN THESE PRESENTATIONS THROUGHOUT THE YEAR. LOS ANGELES PSP PROGRAM. THE LOS ANGELES PSP PROGRAM GRADUATED 179 PARENTS FROM NINE SITES THIS FISCAL YEAR. LA PSP PARTNERED WITH LOCAL ORGANIZATIONS TO PRESENT FINDINGS BASED ON REPORT CARDS EVALUATING THE LOS ANGELES UNIFIED SCHOOL DISTRICT'S (LAUSD) LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP), WHICH DETAILS THE SCHOOL DISTRICT'S INVESTMENTS OF FUNDS. LA PSP COORDINATED COMMUNITY INPUT SESSIONS TO UNDERScore THE COMMUNITY'S FEEDBACK ON CRITICAL SCHOOL DISTRICT PRIORITIES AND FOCUSED FUNDING INVESTMENTS. THE INFORMATION COMPILED IS NOW HELPING PARENTS ADVOCATE AT THEIR CHILDREN'S SCHOOLS FOR INCREASED INVESTMENTS THAT SUPPORT COLLEGE READINESS, TEACHER TRAINING, PARENT ENGAGEMENT, A POSITIVE SCHOOL CLIMATE, AND THE NEEDS OF ENGLISH LANGUAGE LEARNERS. LA PSP PARENTS AND FAMILIES ATTENDED FIELD TRIPS TO CALIFORNIA STATE UNIVERSITY LONG BEACH AND LA PLAZA DE CULTURA Y ARTES MUSEUM, AND HEALTH AND NUTRITION WORKSHOPS.</p>

Return Reference	Explanation
Form 990, Part III, Line 4c	<p>(LOCATIONS) -KIPP LA PREP PARENTS ATTENDED TWO WEEKLY SESSIONS, AND FORMED A PARENT ADVISORY GROUP THAT WORKS DIRECTLY WITH THE PRINCIPAL TO ADDRESS SCHOOL PROBLEMS NINETEEN PARENTS GRADUATED FROM THE PROGRAM -LE CONTE MIDDLE SCHOOL PARENTS WORKED WITH THE SCHOOL ADMINISTRATION TO IMPROVE THE SCHOOL EDIFICE THIS FALL IN ORDER TO ENGAGE MORE PARENTS AND CONNECT THEM TO OTHER SCHOOL RESOURCES AND OPPORTUNITIES -24TH STREET ELEMENTARY SCHOOL THE PROGRAM INCLUDED PARENTS FROM CROWN PREP, A CHARTER SCHOOL CO-LOCATED ON THE SAME CAMPUS, FOR A TOTAL OF 45 GRADUATES FOR THEIR PROJECTS, PARENTS COORDINATED WORKSHOPS ON PROFESSIONAL DEVELOPMENT TO SUPPORT ENGLISH LANGUAGE LEARNERS, REINSTITUTED A DANCE EXERCISE PROGRAM, AND IMPLEMENTED A MATH COMPETITION ON CAMPUS -STEVENSON MIDDLE SCHOOL THIS PROGRAM GRADUATED 23 PARENTS WHO WORKED WITH STAFF AND HELD OPEN DISCUSSIONS TO IMPROVE EXISTING SCHOOL POLICIES THAT LIMIT PARENTS' ACCESS TO THE SCHOOL -MAYWOOD ACADEMY HIGH SCHOOL PSP PARENTS WORKED WITH SCHOOL administrators and provided a series of workshops for all parents on the school budget, Title I, and English language learners The program graduated 14 parents -Garfield High School The 33 graduates successfully secured more lighting on a particularly dark and unsafe section adjacent to the school They met with counselors, administrators, and their school board member to request more college counselors They also continued to mobilize parents this semester in preparation for budget decisions later in the year -Classes comprised of 40 parents at Corona Avenue Elementary School, Los Angeles Academy Middle School, and Alliance College Ready #12 Middle School are completing their sessions and finalizing their projects (Advocacy) The National PSP Director and the LA PSP Director represented MALDEF in the Coalition for Los Angeles Student Success (CLASS) core group, and worked with partners to engage parents, students, and other stakeholders in order to influence decisions in LAUSD that affect students of color (Program Work) This year, PSP Los Angeles staff provided 12 workshops for 987 parents and family members in Los Angeles, Atlanta, Chicago, Houston, and Seattle Integrating a dietary workshop into parent-engagement programming allows MALDEF to further expand participants' focus to include health and wellness a critical factor in the overall goal to improve the educational outcomes of their children Our partner, Sodexo, also announced the possibility of future employment opportunities for PSP participants and their qualified family members Furthermore, this year marked the beginning of a partnership with MasterCard, in which PSP parents attended a three-hour workshop on how to integrate technology into their personal finances Mastercard's Vice President of Global Community Relations facilitated two workshops this year for 80 parents that covered the use of debit and credit cards, how to maintain healthy credit scores, online banking, and ways to use technology to plan a more secure financial future YOUTH LEADERSHIP PROGRAM (YLP) MALDEF's Youth Leadership Program (YLP) encourages youth to become life-long advocates of social justice and educational equity by using diverse tactics to promote attainment of a college degree and a greater understanding of civil rights Central to the success of the program is its ability to inspire students' interest in high school and college completion by integrating a multi-media, in-depth service-learning project that enables each student to realize their strengths in critical thinking, self-discipline, and self-esteem (Programs) I Heart College (Boyle Heights Arts Conservatory) -YLP coordinated a one-day college readiness workshop for students and parents in Boyle Heights The workshop provided local youth with copies of MALDEF's scholarship list, an in depth presentation on financial aid, and a virtual copy of YLP's college readiness materials Urban Visionaries Re-Imagine Justice Center (Wilson High School) -YLP engaged 30-50 youths through multiple after-school workshops and community presentations, and created a community service project on Restorative Justice Principles that promotes youth voices in the El Sereno Community MALDEF's YLP aims to provide students with opportunities that will - Increase their aspirations in obtaining a post-secondary education, -Increase their understanding of social technologies through the use of art practice and process, and - Further their understanding of the graduation requirements, the A-G requirements, the college application process, and scholarships -Other student-driven activities included -A Dia de los Muertos event attended by 300 students and faculty, -A week-long event honoring Cesar E Chavez, -Lunchtime discussion events on issues of education equity, restorative justice, the school to prison pipeline, and school climate, -A "Meeting of Young Minds" conference for 50 youths where YLP secured panelists who presented on restorative justice and the program's impact on communities of color One hundred student-designed interactive poster prints were distributed to students during lunch A student design contest was held during the week, and winners silk-screened their images onto t-shirts for students and teachers Roosevelt High School (Food Justice Mural Project) - YLP led 20 students to complete a mural depicting student struggle for food equity YLP provided participants with strategies to envision the project, design the mural, and fabricate the piece for installation on their campus Students also presented the project at conferences, developed a curriculum for teachers, and promoted food equity on campus and at the district level The mural faces the student dining area above the cafeteria line Cesar E Chavez Learning Academy (Arts, Advocacy & Education) -YLP led a two-day workshop in January for 60 East San Fernando Valley high school students from the ARTES Small Learning Academy Students participated in a community advocacy workshop that included discussions on college readiness, defining restorative justice practices, and how to inspire participants to engage the entire campus on the issue of education equity for all students The unit challenged students to understand how social engagement strategies offer alternatives and solutions for issues and obstacles youths currently experience Student attendees were part of a media arts semester class that watched and discussed the documentary film "Shenandoah," featuring a former MALDEF staff attorney and the murder of a young immigrant in Pennsylvania -The workshops prompted students to implement projects that encourage harmony between students on campus Some participants planned an art fair with a group of mentally and physically impaired students Another class coordinated a one-day program focused on teamwork and personal and social self-awareness for a group of freshmen to raise awareness on student isolation and separation that has often resulted in anger and frustrations The event presented the school with an opportunity to build a more peaceful and unified campus Roosevelt High School (Hope Mural Project) -YLP worked with youth, teachers, Restorative Justice committee members, and administrators to develop, present, and teach multiple workshops, after school programming, and community presentations YLP led Boyle Heights' students and educators in a collaboration to develop outdoor murals on campus as a means to increase awareness and promotion of restorative justice principles The murals depict literary giants such as James Baldwin, Sherman Alexi, Gloria Anzaldua, and others, with references that thread restorative justice themes to promote literacy and the evolution of Roosevelt as a Restorative Justice campus -Students and teachers are in the process of completing six mixed-media art panels for display on campus to promote and support restorative justice principles to the entire student body The goal for the project participants is to foster positive relationships between students and teachers on and off campus Who Codes The World? Girls! -MALDEF's YLP partnered with two Los Angeles-based organizations to host a one-day event comprised of a video game coding workshop, a career pathways workshop, and a gaming competition for girls ages 6-16 -Approximately 50 girls and their parents participated in this event Two young girls won cash prizes, totaling \$1,000 -One of the girls is currently living on Skid Row in downtown Los Angeles and attends 9th Street Elementary School</p>

Return Reference	Explanation
Form 990, Part III, Line 4c	<p>(Conferences) Middlebury Institute of International Studies at Monterey Breaking Down Shades of Color Power, Privilege and Potential in Race Conflict -YLP presented on its restorative justice work, and its social engagement art practice as a way to promote higher education among its student participants Panelists included scholars and practitioners, and the presentation allowed us to share MALDEF's YLP program with over 100 university students and scholars from across the United States Arts For LA Activate Taking Leadership and Taking Action -In December, YLP coordinated a panel on youth engagement strategies YLP presented its restorative justice at Roosevelt High School, and promoted social engagement art as a strategy to improve school experiences and college completion Over 80 arts educators and administrators were present Eastside Stories Politics & Pedagogy Collective Re-Imagining our Realities Resilience, Resistance, and Re-Imagining -YLP presented the keynote speech and conducted a workshop with 60 youths and community members on gentrification, displacement, and school failure</p>

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	THE FORM 990 IS PREPARED BY OUR OUTSIDE CPA, REVIEWED AND APPROVED BY MANAGEMENT, AND IS THEN PRESENTED TO BOARD MEMBERS FOR REVIEW

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY IS MONITORED THROUGH REGULAR BOARD MEETINGS WHERE QUESTIONS OF CONFLICT OF INTEREST MAY BE DISCUSSED, WITH INPUT TO THE PRESIDENT AND VP FINANCE/CFO IF A CONFLICT ARISES, THE PERSON WITH SUCH CONFLICT IS NOT ALLOWED TO VOTE ON THE TRANSACTION

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	THE COMPENSATION OF THE ORGANIZATION'S PRESIDENT AND GENERAL COUNSEL IS SET BY ITS FULL BOARD OF DIRECTORS ON THE RECOMMENDATION OF THE GOVERNANCE AND NOMINATIONS COMMITTEE. IT IS BASED ON AN EVALUATION OF PRIOR YEAR PERFORMANCE AND COMPARABILITY DATA FOR SIMILAR EXECUTIVE POSITIONS IN THE NONPROFIT SECTOR. THE PERSONNEL AND NOMINATIONS COMMITTEE IS COMPRISED OF INDEPENDENT BOARD MEMBERS AND ITS DECISIONS ARE CONTEMPORANEOUSLY DOCUMENTED.

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	THE ORGANIZATION'S FORM 990, GOVERNING DOCUMENTS, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC AT ITS ADMINISTRATIVE OFFICES UPON REQUEST THE FORM 990 IS ALSO AVAILABLE AT GUIDESTAR.ORG COPIES OF THE ORIGINAL GOVERNING DOCUMENTS ARE AVAILABLE TO THE GENERAL PUBLIC THROUGH THE CALIFORNIA ATTORNEY GENERAL'S WEBSITE REQUESTS TO REVIEW THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ARE HANDLED ON A CASE-BY -CASE BASIS IN ACCORDANCE WITH TEXAS LAW

Return Reference	Explanation
Form 990, Part XI, line 9	adjustment to beginning fund balance for legal fees per current year gaap financial statement -1,750,000

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
MALDEF - Mexican American Legal
Defense and Educational Fund

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

74-1563270

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1)MALDEF Property Management Corp 634 S Spring Street Los Angeles, CA 90014 95-4339999	operate nonprofit office building	CA	501(c)(3)	11	N/A	Yes	

Part III

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)
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m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b		No
1c	Yes	
1d		No
1e		No
1f		No
1g		No
1h		No
1i		No
1j		No
1k	Yes	
1l	Yes	
1m		No
1n	Yes	
1o	Yes	
1p		No
1q	Yes	
1r		No
1s		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)Maldef Property management Corp	C	20,000	cash

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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