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Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoring organizations and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2008 calendar year, or tax year beginning 07-01-2008, and ending 06-30-2009

- B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: PARTNERS IN EDUCATION FOUNDATION FOR THE SANTA FE PUBLIC SCHOOLS. Number and street (or P O box, if mail is not delivered to street address) Room/suite: PO BOX 23374. City or town, state or country, and ZIP + 4: SANTA FE, NM 875023374

D Employer identification number: 85-0392417. E Telephone number: (505) 474-0240. F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash [] Accrual [x] Other (specify)

I Website: www.sfpartersineducation.org

H Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one): [x] 501(c)(3) (insert no) [] 4947(a)(1) or [] 527

K Check [] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. \$ 372,712

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Table with 3 main sections: Revenue (lines 1-9), Expenses (lines 10-17), and Net Assets (lines 18-21). Each section contains a list of items with corresponding amounts.

Part II Balance Sheets—If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

Table with 3 columns: (A) Beginning of year, (B) End of year, and line numbers. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)
What is the organization's primary exempt purpose? SUPPORT AND PROMOTE PUBLIC SCHOOL EDUCATION WITHIN THE PUBLIC SCHOOLS OF SANTA FE, NEW MEXICO PARTNERS IS AUTHORIZED TO ACCEPT, HOLD, ADMINISTER, INVEST, AND DISBURSE FUNDS FOR SUCH PURPOSES		
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.		
28 See Additional Data Table		
(Grants \$)	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	28a
29		
(Grants \$)	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	29a
30		
(Grants \$)	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	30a
31 Other program services (attach schedule)		
(Grants \$)	If this amount includes foreign grants, check here . . . <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)		32 285,173

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Additional Data

Software ID:

Software Version:

EIN: 85-0392417

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE SANTA FE PUBLIC SCHOOLS

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	Expenses (Required for 501(c)(3) and (4) organizations and 4947 (a)(1) trusts; optional for others.)	
28 AWARDS TO TEACHERS FOR INNOVATIVE EDUCATIONAL PROJECTS THAT SUPPORT THE CURRICULUM AND THAT THE SCHOOL DISTRICT COULD NOT PAY FOR (Grants \$ 80,639) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	104,468
29 TRANSPORTATION FOR EDUCATIONAL FIELD TRIPS TO EDUCATIONAL AND CULTURAL DESTINATIONS IN AND AROUND SANTA FE (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	46,686
30 LINKING THE COMMUNITY WITH ITS SCHOOLS, PROVIDING TEACHERS AND THEIR STUDENTS WITH THE MATERIALS, EQUIPMENT, AND SERVICES THEY NEED (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	11,229
ALL OTHER PROGRAMS (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>		122,790

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
RUTHANNE GREELEY PO BOX 23374 SANTA FE, NM 87502	EXECUTIVE DIRECTOR 40 00	65,000	3,941	0
CARL LUFF PO BOX 23374 SANTA FE, NM 87502	CHAIR 2 00	0	0	0
MARCY LITZENBERG PO BOX 23374 SANTA FE, NM 87502	VICE CHAIR 2 00	0	0	0
BRIAN CESARE PO BOX 23374 SANTA FE, NM 87502	TREASURER 2 00	0	0	0
LYNN PITCHER KOMER PO BOX 23374 SANTA FE, NM 87502	SECRETARY 2 00	0	0	0
LISA COOLEY PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
BOBBIE GUTIERREZ PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
DR LYNN HATHAWAY PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
RUTH LEBLANC PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
ANDIE MANZANARES PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
FRANCIE MILES PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
RICHARD POLESE PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
CARON SNOW PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0
DENISE JOHNSTON PO BOX 23374 SANTA FE, NM 87502	DIRECTOR 2 00	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		No
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		No
35	<i>If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T</i>		
35a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		No
35b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? <i>If "Yes," complete applicable parts of Schedule N</i>		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a _____ 0		
37b	Did the organization file Form 1120-POL for this year?		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		No
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	<i>501(c)(7) organizations.</i> Enter		
39a	Initiation fees and capital contributions included on line 9		
39b	Gross receipts, included on line 9, for public use of club facilities		
40a	<i>Section 501(c)(3) organizations.</i> Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____ 0, section 4912 <input type="checkbox"/> _____ 0, section 4955 <input type="checkbox"/> _____ 0		
40b	<i>Section 501(c)(3) and (4) organizations.</i> Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? <i>If "Yes," complete Schedule L, Part I.</i>		No
40c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> _____ 0		
40d	Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/> _____ 0		
40e	<i>All organizations.</i> At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		No
41	List the states with which a copy of this return is filed <input type="checkbox"/> <u>NM</u>		
42a	The books are in care of <input type="checkbox"/> <u>THE ORGANIZATION</u> Telephone no <input type="checkbox"/> <u>(505) 474-0240</u> PO BOX 23374 Located at <input type="checkbox"/> <u>SANTA FE, NM</u> ZIP + 4 <input type="checkbox"/> <u>875023374</u>		
42b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
42c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____		No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input checked="" type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43 _____		
44	Did the organization maintain any donor advised funds? <i>If "Yes," Form 990 must be completed instead of Form 990-EZ.</i>		No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? <i>If "Yes," Form 990 must be completed instead of Form 990-EZ.</i>		No

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and

complete the tables for lines 50 and 51.

	Yes	No
46 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		No
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		No
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "yes," complete Schedule E		No
49a Did the organization make any transfers to an exempt non-charitable related organization?		No
49b If "Yes," was the related organization(s) a section 527 organization?		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees, and key employees) who received more than \$100,000 of compensation from the organization. If there are none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there are none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000		

Please Sign Here

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

Signature of officer: ***** Date: 2010-03-02

RUTHANNE GREELEY EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: THAD E PORCH CPA Date: _____ Check if self-employed: Preparer's PTIN (See Gen Inst X): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: PORCH & ASSOCIATES LLC
3915 CARLISLE BLVD NE
ALBUQUERQUE, NM 87107

EIN: _____ Phone no: (505) 934-2452

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.
Attach to Form 990 or Form 990-EZ. See separate instructions.

Name of the organization

PARTNERS IN EDUCATION FOUNDATION FOR THE SANTA FE PUBLIC SCHOOLS

Employer identification number

85-0392417

Part I Reason for Public Charity Status (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization)

- 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)
- 3 A hospital or a cooperative hospital service organization described in **Section 170(b)(1)(A)(iii)**. (Attach Schedule H)
- 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)**. (See instructions)
- 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 that describes the type of supporting organization and complete lines 11e through 11h
 a Type I b Type II c Type III - Functionally Integrated d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

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

h Provide the following information about the organizations the organization supports

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in IRC 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.)

Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	761,583	835,394	439,808	254,445	280,144	2,571,374
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 line 1-3	761,583	835,394	439,808	254,445	280,144	2,571,374
5 The portion of total contribution by each person (other than a government unit or publicly supported organization) included on line 1 that exceed 2% of the amount shown on line 11, column (f)						
6 Public Support subtract line 5 from line 4						2,571,374

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	761,583	24,931	439,808	254,445	280,144	2,571,374
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16,600	24,931	21,050	22,815	22,551	107,947
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 IV)	32,927					32,927
11 Total Support (Add lines 7 through 10)						2,712,248
12 Gross receipts from related activities, etc (See instructions)					12	89,703
13 First Five Years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						<input checked="" type="checkbox"/>

Computation of Public Support Percentage

14 Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	14	94.810 %
15 Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	15	95.950 %
16a 33 1/3% Test - 2008. 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		<input checked="" type="checkbox"/>
b 33 1/3% Test - 2007. If the organization did not check the 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		<input type="checkbox"/>
17a 10% Facts and Circumstances Test - 2008. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% Facts and Circumstances Test - 2007. 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 IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private Foundation. If the organization did not check the box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 1-5						
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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Total of lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Total Support

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 30 June, 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 IV.)						
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 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Computation of Public Support Percentage

15 Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	15	
16 Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	16	

Computation of Investment Income Percentage

17 Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	18	

- 19a 33 1/3% Tests - 2008.** 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% Tests - 2007.** 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 **Supplemental Information.** Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)

Facts and Circumstances Test

TY 2008 Grants and Similar Amounts Paid Schedule

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Item No.	1
Class of Activity	GRANT
Donee's Name	VICKI LUCASU ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	362
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	2
Class of Activity	GRANT
Donee's Name	CAROLINE INOUE KEARNY SCHOOL
Donee's Address	901 AVENIDA DE LAS CAMPANAS SANTA FE, NM 87501
Amount (FMV)	430
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	3
Class of Activity	GRANT
Donee's Name	ELLIOTT RYAN MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87507
Amount (FMV)	294
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	4
Class of Activity	GRANT
Donee's Name	RUTH BURTON AGUA FRIA SCHOOL
Donee's Address	3160 AGUA FRIA STREET SANTA FE, NM 87507
Amount (FMV)	2,200
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	5
Class of Activity	GRANT
Donee's Name	DINO ROYBAL ACADEMY FOR TECHNOLOGY
Donee's Address	74 A VAN NU PO ROAD SANTA FE, NM 87508
Amount (FMV)	3,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	6
Class of Activity	GRANT
Donee's Name	FRANK LUCERO MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87507
Amount (FMV)	1,890
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	7
Class of Activity	GRANT
Donee's Name	KATHY ANDERSON RAMIREZ THOMAS ELEMENTARY
Donee's Address	3200 CALLE PO AE PI SANTA FE, NM 87507
Amount (FMV)	2,190
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	8
Class of Activity	GRANT
Donee's Name	MICHAEL HATCHER CAPSHAW MIDDLE SCHOOL
Donee's Address	351 W ZIA ROAD SANTA FE, NM 87505
Amount (FMV)	501
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	9
Class of Activity	GRANT
Donee's Name	JAMES BOWERS CARLOS GILBERT SCHOOL
Donee's Address	300 GRIFFIN STREET SANTA FE, NM 87501
Amount (FMV)	520
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	10
Class of Activity	GRANT
Donee's Name	DARLA NORE KEARNY SCHOOL
Donee's Address	901 AVENIDA DE LAS CAMPANAS SANTA FE, NM 87505
Amount (FMV)	488
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	11
Class of Activity	GRANT
Donee's Name	WENDY LEIGHTON MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87501
Amount (FMV)	600
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	12
Class of Activity	GRANT
Donee's Name	LAURIE ANDERSON NM SCHOOL FOR THE DEAF
Donee's Address	1060 CERRILLOS ROAD SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	13
Class of Activity	GRANT
Donee's Name	ANDREA VERMAATEN EJ MARTINEZ ELEMENTARY
Donee's Address	401 W SAN MATEO SANTA FE, NM 87501
Amount (FMV)	430
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	14
Class of Activity	GRANT
Donee's Name	ANNE AGNI AUGA FRIA SCHOOL
Donee's Address	3160 AGUA FRIA STREET SANTA FE, NM 87507
Amount (FMV)	865
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	15
Class of Activity	GRANT
Donee's Name	JENNIFER KENNEDY AGUA FRIA SCHOOL
Donee's Address	3160 AGUA FRIA STREET SANTA FE, NM 87507
Amount (FMV)	200
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	16
Class of Activity	GRANT
Donee's Name	ESLEE KESSLER AGUA FRIA SCHOOL
Donee's Address	3160 AGUA FRIA STREET SANTA FE, NM 87507
Amount (FMV)	378
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	17
Class of Activity	GRANT
Donee's Name	CAROLINE RIVERA AGUA FRIA SCHOOL
Donee's Address	3160 AGUA FRIA STREET SANTA FE, NM 87507
Amount (FMV)	865
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	18
Class of Activity	GRANT
Donee's Name	LAURA HOBBS ALVORD SCHOOL
Donee's Address	551 ALARID STREET SANTA FE, NM 87501
Amount (FMV)	760
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	19
Class of Activity	GRANT
Donee's Name	BETTY KUHN ALVORD SCHOOL
Donee's Address	551 ALARID STREET SANTA FE, NM 87501
Amount (FMV)	145
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	20
Class of Activity	GRANT
Donee's Name	DIVA LINNANE BLAKE CEASAR CHAVEZ SCHOOL145
Donee's Address	6251 JAGUAR DRIVE SANTA FE, NM 87507
Amount (FMV)	800
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	21
Class of Activity	GRANT
Donee's Name	REVERIE DE ESCOBEDO CESAR CHAVEZ SCHOOL
Donee's Address	6251 JAGUAR DRIVE SANTA FE, NM 87507
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	22
Class of Activity	GRANT
Donee's Name	ERNEST GONZALES DEVARGAS SCHOOL
Donee's Address	1720 LLANO ROAD SANTA FE, NM 87505
Amount (FMV)	600
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	23
Class of Activity	GRANT
Donee's Name	MARY HELEN KELTY DEVARGAS SCHOOL
Donee's Address	1720 LLANO ROAD SANTA FE, NM 87505
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	24
Class of Activity	GRANT
Donee's Name	TERESA SILVA-PARSONS DEVARGAS SCHOOL
Donee's Address	1720 LLANO ROAD SANTA FE, NM 87505
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	25
Class of Activity	GRANT
Donee's Name	PAMELA STEPHENS-JOHNSON NYE BILINGUAL EARLY CHILDHOOD CENTER
Donee's Address	3200 CALLE PO AE PI SANTA FE, NM 87507
Amount (FMV)	623
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	26
Class of Activity	GRANT
Donee's Name	CONNIE WALTERS NYE BILINGUAL EARLY CHILDHOOD CENTER
Donee's Address	3200 CALLE PO AE PI SANTA FE, NM 87507
Amount (FMV)	498
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	27
Class of Activity	GRANT
Donee's Name	AMY GRIMES ORTIZ MIDDLE SCHOOL
Donee's Address	4164 SOUTH MEADOWS SANTA FE, NM 87507
Amount (FMV)	340
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	28
Class of Activity	GRANT
Donee's Name	WILLIAM KORTE ORTIZ MIDDLE SCHOOL
Donee's Address	4164 SOUTH MEADOWS SANTA FE, NM 87507
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	29
Class of Activity	GRANT
Donee's Name	BERNICE BACA RAMIREZ THOMAS ELEMENTARY
Donee's Address	3200 CALLE PO AE PI SANTA FE, NM 87507
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	30
Class of Activity	GRANT
Donee's Name	JANE GRAY SALAZAR SCHOOL
Donee's Address	1231 APACHE AVE SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	31
Class of Activity	GRANT
Donee's Name	ANNIE GOODWIN SPECIAL ED SEVERAL
Donee's Address	VARIOUS SCHOOLS SANTA FE, NM 87501
Amount (FMV)	157
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	32
Class of Activity	GRANT
Donee's Name	JAY TRUJILLO RAMIREZ THOMAS ELEMENTARY
Donee's Address	3200 CALLE PO AE PI SANTA FE, NM 87507
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	33
Class of Activity	GRANT
Donee's Name	KATHARINA BECKER ACADEMY FOR TECHNOLOGY
Donee's Address	74 A VAN NU PO ROAD SANTA FE, NM 87508
Amount (FMV)	2,400
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	34
Class of Activity	GRANT
Donee's Name	SONIA SANCHEZ-CUESTA CAPITAL HIGH SCHOOL
Donee's Address	4851 PASEO DEL SOL SANTA FE, NM 87507
Amount (FMV)	2,400
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	35
Class of Activity	GRANT
Donee's Name	JUDITH HORNIG-SAILOR MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87507
Amount (FMV)	2,400
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	36
Class of Activity	GRANT
Donee's Name	ELKE METZER SANTA FE HIGH SCHOOL
Donee's Address	2100 YUCCA ROAD SANTA FE, NM 87505
Amount (FMV)	2,400
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	37
Class of Activity	GRANT
Donee's Name	RACHEL MONTEZ ACEQUIA MADRE SCHOOL
Donee's Address	700 ACEQUIA MADRE SANTA FE, NM 87505
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	38
Class of Activity	GRANT
Donee's Name	JONI COSTIDIS ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	800
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	39
Class of Activity	GRANT
Donee's Name	LYNN OSBORNE ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	700
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	40
Class of Activity	GRANT
Donee's Name	JUNE PARNES CAPSHAW MIDDLE SCHOOL
Donee's Address	351 W ZIA ROAD SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	41
Class of Activity	GRANT
Donee's Name	KIM DOMINGUEZ KEARNY SCHOOL
Donee's Address	901 AVENIDA DE LAS CAMPANAS SANTA FE, NM 87505
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	42
Class of Activity	GRANT
Donee's Name	GREG GOLES MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87507
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	43
Class of Activity	GRANT
Donee's Name	MATTHEW SMITH N M SCHOOL FOR THE DEAF
Donee's Address	1060 CERRILLOS ROAD SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	44
Class of Activity	GRANT
Donee's Name	CINDY TIMLEN N M SCHOOL FOR THE DEAF
Donee's Address	1060 CERRILLOS ROAD SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	45
Class of Activity	GRANT
Donee's Name	ROBERT EISENSTEIN SEVERAL SCHOOLS
Donee's Address	VARIOUS SCHOOLS SANTA FE, NM 87501
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	46
Class of Activity	GRANT
Donee's Name	MARILYN BARNES SANTA FE HIGH SCHOOL
Donee's Address	2100 YUCCA ROAD SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	47
Class of Activity	GRANT
Donee's Name	ZACK BOATMAN SANTA FE HIGH SCHOOL
Donee's Address	2100 YUCCA ROAD SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	48
Class of Activity	GRANT
Donee's Name	MARIA ELENA RAEL EJ MARTINEZ SCHOOL
Donee's Address	401 W SAN MATEO SANTA FE, NM 87501
Amount (FMV)	215
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	49
Class of Activity	GRANT
Donee's Name	SHELBY GERON RAMIREZ THOMAS ELEMENTARY
Donee's Address	3200 CALLE PO AE PI SANTA FE, NM 87507
Amount (FMV)	2,580
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	50
Class of Activity	GRANT
Donee's Name	SARAH STOUT ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	1,011
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	51
Class of Activity	GRANT
Donee's Name	RUTH LEBLANC ACADEMY FOR TECHNOLOGY
Donee's Address	74 A VAN NU PO ROAD SANTA FE, NM 87508
Amount (FMV)	3,240
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	52
Class of Activity	GRANT
Donee's Name	ELLEN MONTE CAPITAL HIGH SCHOOL
Donee's Address	4851 PASEO DEL SOL SANTA FE, NM 87507
Amount (FMV)	2,572
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	53
Class of Activity	GRANT
Donee's Name	STEVEN VARGAS N M SCHOOL FOR THE DEAF
Donee's Address	1060 CERRILLOS ROAD SANTA FE, NM 87505
Amount (FMV)	424
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	54
Class of Activity	GRANT
Donee's Name	AMANDA BURKYBILE SANTA FE HIGH SCHOOL
Donee's Address	2100 YUCCA ROAD SANTA FE, NM 87505
Amount (FMV)	2,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	55
Class of Activity	GRANT
Donee's Name	DAVE FORESTERSANTA FE HIGH SCHOOL
Donee's Address	2100 YUCCA ROAD SANTA FE, NM 87505
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	56
Class of Activity	GRANT
Donee's Name	ANDREA FELIX EJ MARTINEZ SCHOOL
Donee's Address	401 W SAN MATEO SANTA FE, NM 87501
Amount (FMV)	650
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	57
Class of Activity	GRANT
Donee's Name	SUSAN DRYJA EJ MARTINEZ SCHOOL
Donee's Address	401 W SAN MATEO SANTA FE, NM 87501
Amount (FMV)	860
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	58
Class of Activity	GRANT
Donee's Name	ANNE MCGOVERN KEARNY SCHOOL
Donee's Address	901 AVENIDA DE LAS CAMPANAS SANTA FE, NM 87505
Amount (FMV)	992
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	59
Class of Activity	GRANT
Donee's Name	RANDY MERKER MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87507
Amount (FMV)	1,122
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	60
Class of Activity	GRANT
Donee's Name	SHASHONIE REINS N M SCHOOL FOR THE DEAF
Donee's Address	1060 CERRILLOS ROAD SANTA FE, NM 87505
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	61
Class of Activity	GRANT
Donee's Name	RENEE MITSUNAGA TESUQUE SCHOOL
Donee's Address	PO BOX 176 BISHOPS LODGE ROAD TESUQUE, NM 87574
Amount (FMV)	900
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	62
Class of Activity	GRANT
Donee's Name	NINA MASTRANGELO ATALAYAALVORD
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	860
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	63
Class of Activity	GRANT
Donee's Name	NANCY DAVID CAPSHAW MIDDLE SCHOOL
Donee's Address	351 W ZIA ROAD SANTA FE, NM 87505
Amount (FMV)	800
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	64
Class of Activity	GRANT
Donee's Name	CAROLINE CROSBY ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	800
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	65
Class of Activity	GRANT
Donee's Name	MICHELLE ROSENN-HATCHER ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	445
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	66
Class of Activity	GRANT
Donee's Name	SARAH STOUT ATALAYA SCHOOL
Donee's Address	721 CAMINO CABRO SANTA FE, NM 87501
Amount (FMV)	295
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	67
Class of Activity	GRANT
Donee's Name	RAYMOND NANNI ACADEMY FOR TECHNOLOGY
Donee's Address	74 A VAN NU PO ROAD SANTA FE, NM 87508
Amount (FMV)	436
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	68
Class of Activity	GRANT
Donee's Name	POLLY WHITE ACADEMY FOR TECHNOLOGY
Donee's Address	74 A VAN NU PO ROAD SANTA FE, NM 87508
Amount (FMV)	594
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	69
Class of Activity	GRANT
Donee's Name	DIANE PIERCE CAPITAL HIGH SCHOOL
Donee's Address	4851 PASEO DEL SOL SANTA FE, NM 87507
Amount (FMV)	762
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	70
Class of Activity	GRANT
Donee's Name	SUSAN GIBBS CAPSHAW SCHOOL
Donee's Address	351 W ZIA ROAD SANTA FE, NM 87505
Amount (FMV)	495
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	71
Class of Activity	GRANT
Donee's Name	MARY ANN MARTINEZ CAPSHAW MIDDLE SCHOOL
Donee's Address	351 W ZIA ROAD SANTA FE, NM 87505
Amount (FMV)	360
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	72
Class of Activity	GRANT
Donee's Name	MARTINA SULLIVAN CHAPARRAL SCHOOL
Donee's Address	2451 AVENIDA CHAPARRAL SANTA FE, NM 87505
Amount (FMV)	1,524
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	73
Class of Activity	GRANT
Donee's Name	ABBIE CASIAS EL DORADO SCHOOL
Donee's Address	2 AVENIDA TORREON SANTA FE, NM 87508
Amount (FMV)	90
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	74
Class of Activity	GRANT
Donee's Name	SUSANNA MANKUS EL DORADO SCHOOL
Donee's Address	2 AVENIDA TORREON SANTA FE, NM 87508
Amount (FMV)	2,118
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	75
Class of Activity	GRANT
Donee's Name	JANINE SAMMETH EL DORADO SCHOOL
Donee's Address	2 AVENIDA TORREON SANTA FE, NM 87508
Amount (FMV)	2,400
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	76
Class of Activity	GRANT
Donee's Name	HYDA MARIA DOUGHERTY GONZALES SCHOOL
Donee's Address	851 WEST ALAMEDA SANTA FE, NM 87501
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	77
Class of Activity	GRANT
Donee's Name	CHARLOTTE OZUNA GONZALES SCHOOL
Donee's Address	851 WEST ALAMEDA SANTA FE, NM 87501
Amount (FMV)	1,000
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	78
Class of Activity	GRANT
Donee's Name	ERIN O'NEILL MONTE DEL SOL SCHOOL
Donee's Address	4158 WALKING RAIN ROAD SANTA FE, NM 87507
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	79
Class of Activity	GRANT
Donee's Name	CHRISTINA LUJAN NAVA SCHOOL
Donee's Address	2655 SIRINGO ROAD SANTA FE, NM 87505
Amount (FMV)	275
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	80
Class of Activity	GRANT
Donee's Name	DARLA NORE NAVA SCHOOL
Donee's Address	2655 SIRINGO ROAD SANTA FE, NM 87505
Amount (FMV)	488
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	81
Class of Activity	GRANT
Donee's Name	ANGELA RIEMANN PINON SCHOOL
Donee's Address	2921 CAMINO LOS CABALLOS SANTA FE, NM 87505
Amount (FMV)	69
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	82
Class of Activity	GRANT
Donee's Name	PHYLLIS ROYBAL PINON SCHOOL
Donee's Address	2921 CAMINO LOS CABALLOS SANTA FE, NM 87505
Amount (FMV)	696
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	83
Class of Activity	GRANT
Donee's Name	MATT BUCKLEY SANTA FE HIGH SCHOOL
Donee's Address	2100 YUCCA ROAD SANTA FE, NM 87505
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	84
Class of Activity	GRANT
Donee's Name	LYNN GRIMES TURQUISE TRAIL CHARTER SCHOOL
Donee's Address	13A SAN MARCOS LOOP SANTA FE, NM 87508
Amount (FMV)	800
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	85
Class of Activity	GRANT
Donee's Name	SHARYN GRAY WOOD GORMLEY SCHOOL
Donee's Address	141 EAST BOOTH STREET SANTA FE, NM 87505
Amount (FMV)	300
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	86
Class of Activity	GRANT
Donee's Name	THERESA VARGAS WOOD GORMLEY SCHOOL
Donee's Address	141 EAST BOOTH STREET SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	87
Class of Activity	GRANT
Donee's Name	THERESA VARGAS WOOD GORMLEY SCHOOL
Donee's Address	141 EAST BOOTH STREET SANTA FE, NM 87505
Amount (FMV)	500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	88
Class of Activity	GRANT
Donee's Name	TERRI BLACKMAN WOOD GORMLEY SCHOOL
Donee's Address	141 EAST BOOTH STREET SANTA FE, NM 87505
Amount (FMV)	1,500
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	89
Class of Activity	GRANT
Donee's Name	PHYLLIS ROYBAL PINON SCHOOL
Donee's Address	2921 CAMINO LOS CABALLOS SANTA FE, NM 87505
Amount (FMV)	2,081
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

Item No.	90
Class of Activity	GRANT
Donee's Name	ALL OTHERS
Donee's Address	VARIOUS SCHOOLS SANTA FE, NM 87501
Amount (FMV)	15,478
Purpose of Payment to Affiliate	
Relationship	NONE
Description	CASH
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	2009-06

TY 2008 Other Assets Schedule

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Description	Beginning of Year Amount	End of Year Amount
GRANTS RECEIVABLE	15,881	46,889
INVENTORY	30,398	5,069
INVESTMENT IN ENDOWMENT FUNDS	308,529	186,134

TY 2008 Other Changes in Net Assets Schedule

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	-56,850

TY 2008 Other Expenses Schedule

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Description	Amount
OFFICE EXPENSES AND SUPPLIES	17,610
FIELD TRIP COSTS	46,686
INSURANCE	1,070
IN-KIND EXPENSE	25,329
TRAVEL	46

TY 2008 Other Liabilities Schedule

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Description	Beginning of Year Amount	End of Year Amount
FUNDS HELD FOR SFPS ENDOWMENT	5,950	11,045
ACCOUNTS PAYABLE & ACCRUED EXPENSES	14,394	5,220
FISCAL AGENCY FUNDS	122,947	37,152

TY 2008 Other Revenues Schedule

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Description	Amount
FISCAL AGENCY FEES	10,107
INVESTMENT INCOME	12,444

**TY 2008 Transfers Personal Benefits
Contracts Declaration**

Name: PARTNERS IN EDUCATION FOUNDATION FOR THE
SANTA FE PUBLIC SCHOOLS

EIN: 85-0392417

Declaration: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.