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#### **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)

2008

OMB No. 1545 1150

Sponsoring organizations of donor advised funds 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

Open to Public less than \$2,500,000 at the end of the year may use this form Department of the Treasury Internal Revenue Service · Inspection The organization may have to use a copy of this return to satisfy state reporting requirements For the 2008 calendar year, or tax year beginning Dec 1 2008, and ending Nov 30 . 2009 C Name of organization Employer identification number Check if applicable Please Address change 85-0347288 use IRS SANTA FE FIESTA FOUNDATION Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Telephone number print or Initial return type. See Specific Instruc-(505) 424-0167 PO BOX 8745 Termination City or town, state or country, and ZIP + 4 Amended return Group Exemption tions. Application pending SANTA FE MM 87504 Number Accounting method G Accrual • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Check ► X If the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Website: ► N/A Organization type (check only one) — 501(c) ( 3 ) ◀ (insert no.) Check ► |X | 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 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 8,832. Part Image Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 1,000. Program service revenue including government rees anti-contracts 2 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets of the than inventor 2010 5a 5b b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inverted (Signature 5b from in 5a) (att sch) 5 c 6 Special events and activities (complete applicable parts of Schedud G). If any amount is fromgaming, check here of contributions a Gross revenue (not including\$ reported on line 1) 6a 6b **b** Less, direct expenses other than fundraising expenses. c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 60 7a Gross sales of inventory, less returns and allowances 7 a b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 7,832. Other revenue (describe ► See Other Revenue Statement 9 8,832. 9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) 1,761. 10 Grants and similar amounts paid (attach schedule) See L-10 Stmt 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance ... 15 44. 15 Printing, publications, postage, and shipping 16 Other expenses (describe ► STATE FEES 10. 16 Total expenses (add lines 10 through 16) 17 1,815. 17 7,017. 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 N 19 133,567. figure reported on prior year's return) . . Other changes in net assets or fund balances (attach explanation) 20 20 Net assets or fund balances at end of year Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (A) Beginning of year (B) End of year (See the instructions for Part II) 1,756. 22 4,941 Cash, savings, and investments 三 23 24 24 0.23 0. 23 Land and buildings

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

See L-24 Stmt

Net assets or fund balances (line 27 of column (B) must agree with line 21)

Other assets (describe ►

Total liabilities (describe ►

Total assets

**2**5

**36** 

Form 990-EZ (2008)

135,643.

140,584.

140,584.

131,811. 24

133,567. **25** 

133,567. 27

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| †Form       | 990-EZ(2008) SANTA FE FIESTA   | A FOUNDATION                   |                     | 85-                                    | 034728                 | 88 Page <b>2</b>                                      |
|-------------|--|--------------------------------|---------------------|--|------------------------|---|
| Part        | III Statement of Program Se  | rvice Accomplishments          | See the instruction |  |                        | Expenses  |
|             | the organization's primary exempt purpose? RI the what was achieved in carrying out to be the services provided, the number of | ELIGIOUS & CULTURAI            | L PRESERVATION      | oncise manner,                         | and (4) o<br>1947(a)(1 | for 501(c)(3)<br>rganizations and<br>trusts, optional |
| progra      | am title.  | f                              | or others           | )                                      |                        |   |
| _           | SANTA FE FIESTA COUNCIL  |                                |                     |  |                        |   |
| _           | TO PUT ON HISTORICAL ANN   | S                              |                     |  |                        |   |
| _           | BEEN A CONTINUEOUS CELEB   |                                |                     |  |                        | 1 54  |
| -           | (Grants \$ 1,761.) If the  | his amount includes foreign g  | rants, check here   |  | 28 a                   | 1,761.  |
| 29 _        |  |                                |                     | · <b></b> -                            |                        |   |
| -           |  |                                |                     |  |                        |   |
| -           | (Grants \$ ) If tl   | nis amount includes foreign g  | rants chack hara    | ·───────────────────────────────────── | 29 a                   |   |
| 30 <u>'</u> | (Grants 2 ) ii ti  | ils amount includes loreign gi | rants, check here   |  | 254                    |   |
| <b>J</b>    |  |                                | <b></b>             |  |                        |   |
| -           |  |                                | <b></b>             |  | İ                      |   |
| 3           | (Grants \$ ) If the  | nis amount includes foreign gi | rants, check here   | · <b>  </b>                            | 30 a                   |   |
|             | Other program services (attach schedul   | · ·                            |                     |  |                        |   |
| _           |  | nis amount includes foreign gi | rants, check here . |  | 31 a                   | 1 761   |
| Part        | Total program service expenses (add II   |                                | mlaveaa dust sadas  |  | 32                     | 1,761.  |
| Part        | IV List of Officers, Directors   | (b) Title and average hours    |                     | (d) Contributions to                   |                        | Expense account                                       |
|             | (a) Name and address   | per week devoted               | not paid, enter -0) | employee benefit plans                 | and and                | l other allowances                                    |
|             |  | to position                    |                     | deferred compensation                  | on                     |   |
|             | ATTACHED   | ODD AMMAQUED                   |                     |  |                        |   |
|             | CATEMENT NM 07504  | SEE ATTACHED                   | 0                   |  |                        | 0   |
| SANT        | TA FE NM 87504   | 10.00                          | 0.                  |  | 0.                     | 0.  |
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|      |   |                | Yes              | No          |
|------|---|----------------|------------------|-------------|
| 33   | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of  | 33             |                  |             |
| 34   | each activity   | 34             |                  | X           |
| 35   | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), butnot reported on Form 990-T,   |                | ;                |             |
|      | attach a statement explaining your reason for not reporting the income on Form 990-T.   | <u> </u>       |                  |             |
| а    | Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?  | 35 a           |                  | х           |
| b    | If 'Yes,' has it filed a tax return on Form 990-T for this year?  | 35 b           |                  | х           |
| 36   | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N  | 36             |                  |             |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions . • 37a 0.   |                | <u></u>          |             |
|      | Did the organization file Form 1120-POL for this year?  | 37b            | , <del>≡</del> , | X           |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employeer were any such loans made in a prior year and still unpaid at the start of the period covered by this return? | 38 a           | ·                | х           |
| b    | off 'Yes,' complete Schedule L, Part II and enter the total amount involved   | يد سيم         | _ 90c°=/         |             |
| 39   | 501(c)(7) organizations Enter:  |                | 100              |             |
| a    | Initiation fees and capital contributions included on line 9  | 4              | - (              |             |
|      | Gross receipts, included on line 9, for public use of club facilities 39b   | (canage        | 4                |             |
| 40 a | 501(c)(3) organizations Enter amount of tax imposed on the organization during the year undersection 4911 ► , section 4912 ► ; section 4955 ►   |                | 10               |             |
| F    | 501(c)(3) and (4) organizations. 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? If 'Yes,' complete Schedule L, Part I.  | 40 Ь           |                  | x           |
| c    | Enter amount of tax imposed on organization managers or disqualified persons during the   | [ ,            | 17 m             | , ,         |
|      | year under sections 4912, 4955, and 4958  | 4,0            |                  | 7           |
|      | Enter amount of tax on line 40c reimbursed by the organization  |                |                  | }           |
| е    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T  | 40 e           |                  | Х           |
| 41   | List the states with which a copy of this return is filed New Mexico  |                |                  | <del></del> |
|      |   |                |                  |             |
|      |   |                |                  |             |
| 42 a | The books are in care of ► DON MARTINEZ & CO Telephone no. ► (505)  | 424            | <u>-01</u> 6     | 57          |
|      | Located at ► 2869 PUEBLO JACONA SANTA FE NM ZIP + 4 ► 87507   | - <b>-</b> -   |                  |             |
|      | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a   | [              | Yes              | No          |
|      | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b            |                  | X           |
|      | If 'Yes,' enter the name of the foreign country   |                | ura<br>Va        |             |
|      |   | ,:-            | 7,2              | -           |
|      |   |                | ` -              |             |
|      | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.   |                | ·                | ٠ <u>٠</u>  |
| c    | At any time during the calendar year, did the organization maintain an office outside of the U.S?   | 42c            |                  | _X          |
|      | If 'Yes,' enter the name of the foreign country   |                |                  |             |
|      |   |                |                  |             |
|      |   |                |                  |             |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu oForm 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year                                 |                |                  |             |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year • 43  |                |                  |             |
|      |   |                | Yes              | No          |
| 44   | Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  | 44             |                  | x           |
| 45   |   |                |                  |             |
|      | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  | 45             | 1.57             | X           |
| BAA  | TEEA0812 01/14/09 FO  | rm <b>99</b> 0 | <b>,.⊏</b> ∠ (   | (ZUUZ)      |

Form 990-EZ (2008) SANTA FE FIESTA FOUNDATION 85-0347288 Page 4 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. No Yes 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 46 46 Х Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 47 Х 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a Х 49b b If 'Yes,' was the related organization(s) a section 527 organization? Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (b) Title and average hours per week devoted to position (d) Contributions to employee benefit plans and deferred compensation (e) Expense account and other allowances (c) Compensation (a) Name and address of each employee paid more than \$100,000 NONE Total number of other employees paid over \$100,000 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is 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 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Date Here BERARDINELLI PRESIDENT or print name and title Preparer's Identifying Number (See instructions) Check if self-employed Preparer's signature Paid 04/11/10 Pre-Firm's name (or yours if self-employed), address, and ZIP + 4 DON MARTINEZ CO parer's & Use PO BOX 1373 EIN Only 87504 (505)424-0167 SANTA FE Phone no

►X Yes No Form **990-EZ** (2008)

May the IRS discuss this return with the preparer shown above? See instructions

BAA

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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.

OMB No 1545-0047 2008

Open to Public

Jan Inspection

| ame o   | i the   | organization                                   |  |  |                  |                  |                    |                            | Employe               | ridentilica                    | tion number                                 |
|---|---|--|--|--|------------------|------------------|--------------------|----------------------------|-----------------------|--------------------------------|---|
| SAN   | ΓA  | FE FIESTA F                                    | OUNDATION                              |  |                  |                  |                    |                            | 85-0                  | 347288                         | 8   |
| Parl  | 1 74  | Reason for Pu                                  | blic Charity Statu                     | s (All organizations   | must o           | comple           | ete this           | part.                      | (see                  | instruc                        | tions)                                      |
| he c  | rga   | nization is not a pri                          | vate foundation becau                  | ise it is: (Please check o   | nl <b>yone</b> o | rganızat         | ion.)              |                            |                       |                                |   |
| 1   | $\Box$  | A church, conventi                             | on of churches or ass                  | ociation of churches desc  | cribed in        | section          | 170(b)(1           | χΑχί).                     |                       |                                |   |
| 2   | П   | A school described                             | I in section 170(b)(1)(A               | A)(ii). (Attach Schedule E   | ( )              |                  |                    |                            |                       |                                |   |
| 3   | П   | A hospital or coope                            | erative hospital service               | e organization described   | ırsectio         | n 170(b          | <b>)</b> (1)(A)(ii | i). (Atta                  | ich Sche              | edule H)                       | )   |
| 4   | A medical research organization operated in conjunction with a hospital described issection 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 section 170(bX1XAXiv). (Complete Part II.) |  |  |  |                  |                  |                    | scribed section            |                       |                                |   |
| 6   |   | A federal, state, or                           | local government or                    | governmental unit descri   | bed in <b>se</b> | ction 17         | ′0(b)(1)(          | A)(v).                     |                       |                                |   |
| 7   |   | ın section 170(b)(1                            | (Complete Pa                           | •  |                  |                  | vernme             | ntal uni                   | t or fron             | n the ger                      | neral public described                      |
| 8   | 닏   | A community trust                              | described insection 1                  | 70(b)(1)(A)(vi). (Complete   | e Part II        | .)               |                    |                            |                       |                                |   |
| 9   |   | from activities relations                      | ted to its exempt func                 | (1) more than 33-1/3 % o<br>tions— subject to certain<br>iss taxable income (less<br>complete Part III)  | exception        | ons, and         | d (2) no           | more th                    | ıan 33-1              | /3 % of ⊦                      | its support from gross                      |
| 10  |   | An organization or                             | ganized and operated                   | exclusively to test for pu   | ıblıc safe       | ety. Se <b>s</b> | section 5          | 509(a)(4                   | <b>).</b> (see        | instructio                     | ons)  |
| 11  |   | more publicly supp                             | orted organizations of                 | exclusively for the benef<br>lescribed in section 509(a<br>zation and complete lines   | a)(1) or         | section          | 509(a)(2           | ctions (<br>2) Se <b>s</b> | of, or ca<br>ection 5 | rry out th<br><b>09(a)(3).</b> | he purposes of one or<br>Check the box that |
|   |   | a Type I                                       | <b>b</b> Type II                       | c Type III   |                  |                  |                    | ed                         |                       | dП                             | Type III- Other                             |
| е   |   | By checking this bottom foundation ma          | ox. I certify that the or              | ganization is not controll<br>n one or more publicly si  | ed direc         | tlv or in        | directly           | bv one                     | or more               | disqual                        | ified persons other                         |
| f   |   | 509(a)(2).  If the organization check this box | received a written det                 | ermination from the IRS  | that is a        | a Type I         | , Type II          | or Typ                     | e III sup             | porting                        | organization,                               |
|   |   |  | <br>ماروم<br>ماروم کاروم               | ·· ·<br>tion accepted any gift of  | r contrib        | vition fr        | om anv             | of the f                   | ollowina              | nersons                        |   |
| g   |   | Since August 17, 2                             | .000, rias trie organiza               | mon accepted any gift of   | COILLIE          | auon ii          | on any             | or are r                   | Jiiowing              | persons                        | Yes No                                      |
|   |   | (i) a person who                               | directly or indirectly                 | controls, either alone or t  | together         | with pe          | rsons d            | escribe                    | d ın (ıı) a           | and (III)                      |   |
|   |   | below, the go                                  | overning body of the s                 | upported organization?   | Ū                | •                |                    |                            | , ,                   |                                | 11g (i)                                     |
|   |   | (ii) a family mem                              | nber of a person desc                  | ribed in (i) above?  |                  |                  |                    |                            |                       |                                | 11g (ii)                                    |
|   |   | (iii) a 35% contro                             | lled entity of a person                | described in (i) or (ii) at  | bove?            |                  | •                  | •                          |                       |                                | 11 g (iii)                                  |
| h   |   | Provide the following                          | ng information about t                 | he organizations the organizations   | anızatıo         | n suppo          | rts                |                            |                       |                                |   |
| (i) Name of Supported Organization (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (ii) listed in your governing document? |   |  |  |  | ization in       | organizat        | zed in the         | (vii) Amount of Support    |                       |                                |   |
|   |   |  |  |  | Yes              | No               | Yes                | No                         | Yes                   | No                             |   |
|   |   |  |  |  |                  |                  |                    |                            |                       |                                |   |
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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) Section A. Public Support Calendar year (or fiscal year beginning in) ► (c) 2006 (d) 2007 (e) 2008 (a) 2004 (b) 2005 (f) Total Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') 0. 1,000 0 0 100 1,100. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 3 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge 100 0 1,000 1,100. Total. Add lines 1-3 O 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) Public support. Subtract line 5 from line 4. 1,100. Section B. Total Support Calendar year (or fiscal year (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total (a) 2004 beginning in) 0 0 100 0 1,000 1,100. 7 Amounts from line 4 ... Gross income from interest, dividends, payments received on securities loans, rents, rovalties and income form similar sources 4,361 5,362 5,582 5,714 7,832 28,851. Net income form unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV ) seminar . 11 Total support. Add lines 7 29,951. through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) ▶ | organization, check this box and stop here Section C. Computation of Public Support Percentage 14 3.67% 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f) 15 0.50% Public support percentage for 2007 Schedule A, Part IV-A, line 26f 16a 33-1/3 support test - 2008. If the organization did not check the box on line 13, and the 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 - 2007. 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 — 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 an the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. 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 top here. Explain in Part IV 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 Schedule A (Form 990 or 990-EZ) 2008 BAA

Schedule A (Form 990 or 990-EZ) 2008 SANTA FE FIESTA FOUNDATION

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

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

| Sec  | tion A. Public Support   |  |  |   |                      |   |           |
|--|--|--|--|---|----------------------|---|-----------|
|  | ndar year (or fiscal yr beginning in)  | (a) 2004   | <b>(b)</b> 2005  | (c) 2006  | (d) 2007             | <b>(e)</b> 2008   | (f) Total |
| 1  |  | (4) 230 1  | (0) 2003   | (6) 2500  | (4) 2007             | (6) 2000  | (i) Total |
| 2  | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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  |  |  |   |                      |   |           |
|  | Total. Add lines 1-5 Amounts included on lines 1, 2, 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  | Add lines 7a and 7b  |  |  |   |                      |   |           |
| 8  | Public support (Subtract line  |  |  |   |                      |   |           |
|  | 7c from line 6)  | , , , , , , , , , , , , , , , , , , ,  |  |   |                      |   |           |
| Sec  | tion B. Total Support  |  |  |   |                      |   |           |
| Cale   | ndar year (or fiscal yr beginning in)  | (a) 2004   | (I-) 000F  | (~) 2000  | (d) 2007             | (e) 2008  | (A) Tatal |
|  | ildar year (or ilsear yr beginning ill) -  | (a) 2004   | <b>(b)</b> 2005  | (c) 2006  | <b>(u)</b> 2007      | 1 ( <del>c</del> ) 2000                                 | (f) Total |
|  | Amounts from line 6.   | (a) 2004   | ( <b>b)</b> 2005   | (c) 2006  | (u) 2007             | (e) 2008  | (i) Total |
| 9  | , , , , , ,  | (a) 2004   | <b>(B)</b> 2005  | (c) 2006  | (u) 2007             | (6) 2008  | (i) Fotal |
| 9<br>10 a  | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   | (a) 2004   | <b>(B)</b> 2005  | (c) 2006  | (u) 2007             | (6) 2008  | (i) Total |
| 9<br>10 a<br>b   | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  | (a) 2004   | <b>(B)</b> 2005  | (c) 2006  | (u) 2007             | (6) 2008  | (i) Iotal |
| 9<br>10 a<br>b   | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |  |  | (c) 2006  | (u) 2007             | (6) 2008  | (i) Total |
| 9<br>10 a<br>b<br>c<br>11  | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  |  |  |   |                      |   |           |
| 9<br>10 a<br>b<br>c<br>11<br>12  | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support.(add lns 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and  | s for the organizatop here   | ation's first, secoi   |   |                      |   |           |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect   | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  | s for the organizatop here.  | ation's first, secon   | nd, third, fourth,  | or fifth tax year as | s a section 501(c)(                                     | 3)        |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect   | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support.(add liss 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul  | s for the organizatop here.  olic Support F 08 (line 8, colum  | ation's first, secon   | nd, third, fourth, one 13, column (f))  | or fifth tax year as | s a section 501(c)(:                                    | 3)        |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16                             | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support.(add lins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and thon C. Computation of Pul  Public support percentage from 20.  | s for the organiz-<br>stop here.<br>Dlic Support F<br>08 (line 8, colum<br>2007 Schedule A,  | ation's first, second percentage  n (f) divided by lind, Part IV-A, line 2   | nd, third, fourth, one 13, column (f))  | or fifth tax year as | s a section 501(c)(                                     | 3)        |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16<br>Sect                     | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pulling Support percentage for 20 Public support percentage from 25 tion D. Computation of Invitorial support percentage from 25 tion D. Computation and D. Computation of Invitorial support percentage from 25 tion D. Computation and D. Computati | s for the organizes top here. Diic Support F 08 (line 8, column 2007 Schedule A, estment Incor   | ation's first, seconomics firs | nd, third, fourth, one 13, column (f))  | or fifth tax year as | s a section 501(c)(c)                                   | 3)        |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16<br>Sect                     | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  | s for the organize stop here.  Dlic Support F 08 (line 8, column control of the column | ation's first, secon Percentage n (f) divided by lin Part IV-A, line 2 me Percentage column (f) divided  | ne 13, column (f)) 7g e d by line 13, colum   | or fifth tax year as |   | 3)        |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16<br>Sect<br>17<br>18         | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support. (add ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul  Public support percentage from 2 tion D. Computation of Invitivestment income percentage from 33-1/3 support tests — 2008. If the  | s for the organize stop here.  Dlic Support F 08 (line 8, column 2007 Schedule A, estment Incorpor 2008 (line 10c, om 2007 Schedule organization di  | ation's first, seconormal and a secondar and a seco | ne 13, column (f)) 7g e d by line 13, column 127h 1270 1370 1370 1470 1570 1570 1570 1570 1570 1570 1570 15 | or fifth tax year as | s a section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)( | 3)        |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16<br>Sect<br>17<br>18<br>19 a | Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on   | s for the organizes stop here. Diic Support F 08 (line 8, column 2007 Schedule A, estment Incorpor 2008 (line 10c, rom 2007 Schedule organization dip and stop here. e organization dip and stop here.   | ation's first, second and firs | nd, third, fourth, one 13, column (f)) 7g b d by line 13, column e 27h ox on line 14, an qualifies as a put | or fifth tax year as | s a section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)( | 3)        |

| Schedule A     | (Form 990 or 990-EZ) 200                 | 08 SANTA FE FIES  | STA FOUNDATION                             | 8   | 85-0347288 Pag                                     | ge 4           |
|----------------|--|---|--|---|--|----------------|
| Part IV        | Supplemental Informert II, line 17a or 1 | n <b>ation.</b> Complete this<br>7b; or Part III, line 12 | s part to provide the<br>Provide any other | e explanation require<br>radditional informat | ed by Part II, line 10;<br>ion. (see instructions) |                |
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#### **Other Assets and Liabilities** Form 990-EZ

Part II

| lame as Shown on Return ANTA FE FIESTA FOUNDATION  | 1                    | Employer Identification No 85-0347288 |                               |  |
|--|----------------------|---------------------------------------|-------------------------------|--|
| Line 24 - Other Assets:  | Beginnii<br>of Yea   | - [                                   | End of<br>Year                |  |
| ENDOWMENT TO SUPPORT RELIGIOUS ACTIVITIES  SEPTEMBER 11TH STOCK MARKET LOSS  FYE 11/30/08 STOCK MARKET RECESSION | 92,6<br>18,9<br>20,1 | 981.                                  | 95,174.<br>18,981.<br>21,488. |  |
| Totals to Form 990-EZ, Part II, line 24  | 131,8                | 311.                                  | 135,643.                      |  |
| Line 26 - Total Liabilities:   | Beginnir<br>of Year  |                                       | End of<br>Year                |  |
|  |                      |                                       |                               |  |
|  |                      |                                       |                               |  |
| Totals to Form 990-EZ, Part II, line 26  |                      |                                       |                               |  |

TEEW1801 SCR 04/21/08

How FMV Determined

85-0347288

SANTA FE FIESTA FOUNDATION

**FMV** 

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### SANTA FE FIESTA FOUNDATION 85-0347288

# OFFICERS AND BOARD MEMBERS Form 990EZ, Page 2, Part IV

| Name & Address   | Office         | Term Expires |
|--|----------------|--------------|
| Mr Rick Berardinelli<br>824 Camino Zozobra<br>Santa Fe NM 87505          | Board Member   | 2010         |
| Ms. Therese Prada<br>PO Box 4072<br>Santa Fe NM 87502                    | Vice President | 2010         |
| Mr Ernesto Santistevan<br>551 W Cordova Rd #548<br>Santa Fe NM 87505     | Secretary      | 2011         |
| Mr. Donald Martinez<br>2869 Pueblo Jacona<br>Santa Fe NM 87507           | Treasurer      | 2012         |
| Mr. Joseph E. Valdes<br>2831 Plaza Verde<br>Santa Fe NM 87507            | President      | 2010         |
| Mr. Michael Burkhart<br>1908 Conejo Dr<br>Santa Fe NM 87505              | Board Member   | 2010         |
| Mr. J. Michael Cerletti<br>1000 Governor Dempsey Dr<br>Santa Fe NM 87501 | Board Member   | 2010         |
| Ms. Carolee J. Friday<br>551 W Cordova Rd #548<br>Santa Fe NM 87505      | Board Member   | 2011         |
| Mr. Richard Gale<br>850 Paseo del Sur<br>Santa Fe NM 87501               | Board Member   | 2010         |
| Fr. Jerome Martinez<br>PO Box 2127<br>Santa Fe NM 87504                  | Board Member   | 2011         |
| Mr. Jay Miller<br>3 La Tusa<br>Santa Fe NM 87505                         | Board Member   | 2011         |

| Mr. Randy Randall<br>20 Camino del Prado<br>Santa Fe NM 87507 | Board Member | 2010 |
|---|--------------|------|
| Hon. Patricio M. Serna<br>PO Box 848<br>Santa Fe NM 87504     | Board Member | 2012 |
| Mr. Robert Valencia<br>PO Box 1269<br>Pena Blanca NM 87041    | Board Member | 2012 |
| Hon. Jim Wechsler<br>26 Calle Aguila<br>Santa Fe NM 87508     | Board Member | 2011 |
| Mr John Whitcomb<br>1794 Ft Union Dr<br>Santa Fe NM 87505     | Board Member | 2012 |
| Dr. Bob Zone<br>14 General Sage Dr<br>Santa Fe NM 87505       | Board Member | 2012 |

Note: All of the above Officers and Directors do not devote regular hours per week nor do they receive any kind of compensation or allowances

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