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Form **990-EZ**

**Short Form
Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
▶ 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 \$500,000 and total assets less than \$1,250,000 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.

A For the 2009 calendar year, or tax year beginning January 1, 2009, and ending December 31, 20 09

B Check if applicable:

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

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

C Name of organization
Peruvian Hearts
Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
24918 Genesee Trail Road
City or town, state or country, and ZIP + 4
Golden, CO 80401

D Employer identification number
20-0769896
E Telephone number
(303) 526-2756
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
Other (specify) ▶

I Website: ▶ www.peruvianhearts.org

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

J Tax-exempt status (check only one) – 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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 141,815

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

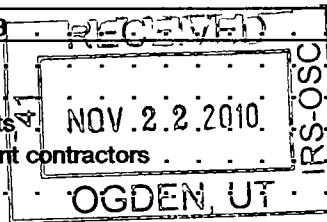
		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
	1	Contributions, gifts, grants, and similar amounts received															126,111												
	2	Program service revenue including government fees and contracts															0												
	3	Membership dues and assessments															0												
	4	Investment income															0												
	5a	Gross amount from sale of assets other than inventory				5a											0												
	b	Less: cost or other basis and sales expenses				5b											0												
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)						5c									0												
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ <input type="checkbox"/>																											
	a	Gross revenue (not including \$ 126,111 of contributions reported on line 1)				6a											0												
	b	Less: direct expenses other than fundraising expenses				6b											0												
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)						6c									0												
	7a	Gross sales of inventory, less returns and allowances				7a						12,857																	
	b	Less: cost of goods sold				7b						4,183																	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)						7c									8,674												
	8	Other revenue (describe ▶ Event ticket sales, interest)						8									2,847												
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8						9									137,632												
	10	Grants and similar amounts paid (attach schedule)						10									98,664												
	11	Benefits paid to or for members						11									0												
	12	Salaries, other compensation, and employee benefits						12									0												
	13	Professional fees and other payments to independent contractors						13									16,720												
	14	Occupancy, rent, utilities, and maintenance						14									0												
	15	Printing, publications, postage, and shipping						15									1,368												
	16	Other expenses (describe ▶ Fundraising, development, insurance, operating costs, fees)						16									8,616												
	17	Total expenses. Add lines 10 through 16						17									125,368												
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)						18									12,264												
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)						19									79,933												
	20	Other changes in net assets or fund balances (attach explanation)						20									0												
	21	Net assets or fund balances at end of year. Combine lines 18 through 20						21									92,197												

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	79,933	92,197
23	Land and buildings	0	0
24	Other assets (describe ▶)	0	0
25	Total assets	79,933	92,197
26	Total liabilities (describe ▶)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	79,933	92,197

Expenses SCANNED 2 2010



Handwritten initials/signature.

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

		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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
35	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 why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	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 outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a 0		
b	Gross receipts, included on line 9, for public use of club facilities 39b 0		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	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.		✓
41	List the states with which a copy of this return is filed. ▶ Colorado		
42a	The organization's books are in care of ▶ Mr. Daniel Dodson Telephone no. ▶ (303)526-2756 Located at ▶ 24918 Genesee Trail Road, Golden, CO ZIP + 4 ▶ 80401		
b	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)?	Yes	No
	If "Yes," enter the name of the foreign country: ▶ Peru	✓	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	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: ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b 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 | 46 | ✓ |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | ✓ |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | ✓ |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | ✓ |
| b If "Yes," was the related organization a section 527 organization? | 49b | ✓ |
- 50 Complete this table for the organization's 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."

(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.				

f Total number of other employees paid over \$100,000 None.

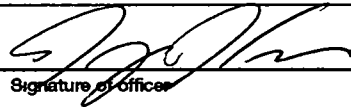
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None.		

d Total number of other independent contractors each receiving over \$100,000 None.

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

Sign Here


11/15/10
 Signature of officer Date
 Daniel Dodson, Executive Director
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature Date Check if self-employed Preparer's identifying number (See instructions)
 Firm's name (or yours if self-employed), address, and ZIP + 4 EIN Phone no.

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

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) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18,410	15,546	63,890	116,031	126,111	339,988
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 Total. Add lines 1 through 3	18,410	15,546	63,890	116,031	126,111	339,988
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						155,234
6 Public support. Subtract line 5 from line 4.						184,754

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	18,410	15,546	63,890	116,031	126,111	339,988
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	0	114	602	716
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
11 Total support. Add lines 7 through 10						340,704
12 Gross receipts from related activities, etc. (see instructions)					12	8,145
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	54.23 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	60.73 %
16a 33 1/3 % support test—2009. 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 % support test—2008. 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 <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2009. 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—2008. 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 a 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 Section 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part 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 section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

b 33 1/3 % support tests—2008. 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Area with horizontal dashed lines for supplemental information.

2009 990-EZ**Part I, Line 10 - Attachment - Schedule of Grants Made****Peruvian Hearts EIN: 20-0769896**

	Program Name	Description	Grants
1)	Hogar Mercedes de Jesus Molina Orphanage	The Hogar Mercedes de Jesus Molina Orphanage in Anta, Peru is home to 24 girls who are fully supported by Peruvian Hearts. These girls are able to attend private school, receive nutritious meals, vitamins, private tutoring, music lessons, social services, clothing, toiletries, warm blankets, and live in a loving and nurturing environment.	\$ 60,597
2)	Pampallacta Nutrition for Change Program	The Pampallacta Nutrition for Change Program is located in the remote community of Pampallacta near the Sacred Valley of Peru. The program feeds 135 school children breakfast, lunch and a multivitamin everyday. This is often the only meals these children will receive. These children often walk 2-3 hours each way to and from school.	\$ 19,303
3)	Lamay Nutrition for Change Program	The Lamay Breakfast and Lunch Program is located in Lamay, Peru. The program feeds 534 children breakfast each day and provides a daily lunch and multivitamin to over 275 children. Many of these children also walk 2-3 hours each way to and from school.	\$ 11,930
4)	Maria's Gift	Maria's Gift is a scholarship program that provides opportunities to the girls from the orphanage in Anta, who would like to continue their education beyond the secondary level. The program provides funding for tuition, books, school supplies, room and board and other costs associated with post-secondary schooling.	\$ 3,792
5)	Yanque Lunch Program	The Yanque Lunch Program is located Yanque, Peru near Colca Canyon. This Program feeds lunch to 50 children each day and provides them with a multivitamin before walking home from school, sometimes 2-3 hours.	\$ 2,186
6)	Wara Association	The Wara Association is an afterschool program for children to help them with their school work and homework. The Wara Association seeks to improve the lives of children in Peru specifically through education.	\$ 856
Total Grants Made			\$ 98,664

2009 990-EZ

**Part III - Attachment to Statement of Program Service Accomplishments
Peruvian Hearts EIN: 20-0769896**

	Program Name	Description	Grants
1)	Maria's Gift	Maria's Gift is a scholarship program that provides opportunities to the girls from the orphanage in Anta, who would like to continue their education beyond the secondary level. The program provides funding for tuition, books, school supplies, room and board and other costs associated with post-secondary schooling.	\$ 3,792
2)	Yanque Lunch Program	The Yanque Lunch Program is located Yanque, Peru near Colca Canyon. This Program feeds lunch to 50 children each day and provides them with a multivitamin before walking home from school, sometimes 2-3 hours.	\$ 2,186
3)	Wara Association	The Wara Association is an afterschool program located in Cusco that helps school children with their homework and focuses on improving children's lives through education.	\$ 856
		Total Grants to Other Program Service Accomplishments	\$ 6,834