



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 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.

**2009**  
**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A** For the 2009 calendar year, or tax year beginning Jan 1, 2009, and ending Dec 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

**The Chijnaya Foundation**

Number and street (or P O box, if mail is not delivered to street address) Room/suite

**7344 Old Santa Fe Trail**

City or town, state or country, and ZIP + 4

**Santa Fe, NM 87505**

**D** Employer identification number

**20-3136350**

**E** Telephone number

**505-954-4555**

**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.chijnayafoundation.org

**J** Tax-exempt status (check only one) -  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

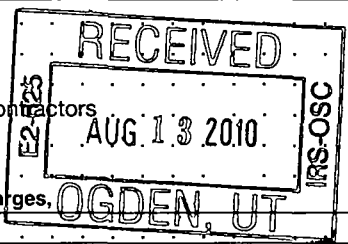
**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**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 ▶ \$

## 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
Revenue	1	Contributions, gifts, grants, and similar amounts received . . . . .														50,195.36												
	2	Program service revenue including government fees and contracts . . . . .														0.00												
	3	Membership dues and assessments . . . . .														0.00												
	4	Investment income . . . . .														67.31												
	5a	Gross amount from sale of assets other than inventory . . . . .														0.00												
	b	Less: cost or other basis and sales expenses . . . . .														0.00												
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .														0.00												
	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 \$ _____ of contributions reported on line 1) . . . . .														0.00												
	6a															0.00												
	b	Less: direct expenses other than fundraising expenses . . . . .														0.00												
	6b															0.00												
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .														0.00												
	7a	Gross sales of inventory, less returns and allowances . . . . .														0.00												
	b	Less: cost of goods sold . . . . .														0.00												
	7b															0.00												
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .														0.00												
8	Other revenue (describe ▶ _____)														0.00													
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶														50,262.67													
Expenses	10	Grants and similar amounts paid (attach schedule) . . . . .														51,224.39												
	11	Benefits paid to or for members . . . . .																										
	12	Salaries, other compensation, and employee benefits . . . . .																										
	13	Professional fees and other payments to independent contractors . . . . .														7,650.00												
	14	Occupancy, rent, utilities, and maintenance . . . . .														1320.00												
	15	Printing, publications, postage, and shipping . . . . .														228.49												
	16	Other expenses (describe ▶ <u>Travel, Supplies, Bank Charges</u> ) . . . . .														7246.00												
17	<b>Total expenses.</b> Add lines 10 through 16 ▶														67,668.88													
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .														(17,406.21)												
	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) . . . . .														51,634.80												
	20	Other changes in net assets or fund balances (attach explanation) . . . . .														0.00												
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶														34,228.59												



## 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 . . . . .	51,633.80	34,228.59
23	Land and buildings . . . . .	0.00	0.00
24	Other assets (describe ▶ _____)	0.00	0.00
25	<b>Total assets</b> . . . . .	51,633.80	34,228.59
26	<b>Total liabilities</b> (describe ▶ _____)		
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	51,633.80	34,228.59

SCANNED AUG 31 2010

10  
69



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

		Yes	No
<b>33</b>	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
<b>34</b>	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
<b>35</b>	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.		
<b>a</b>	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>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>36</b>	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		✓
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> 0.00		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year?		✓
<b>38a</b>	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>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved <b>38b</b>		
<b>39</b>	Section 501(c)(7) organizations. Enter:		
<b>a</b>	Initiation fees and capital contributions included on line 9 <b>39a</b>		
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities <b>39b</b>		
<b>40a</b>	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.00 ; section 4912 ▶ 0.00 ; section 4955 ▶ 0.00		
<b>b</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		✓
<b>c</b>	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 ▶ 0.00		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.00		
<b>e</b>	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.		✓
<b>41</b>	List the states with which a copy of this return is filed. ▶ <u>New Mexico</u>		
<b>42a</b>	The organization's books are in care of ▶ <u>Robert O Frost</u> Telephone no. ▶ <u>505-954-4555</u> Located at ▶ <u>7344 Old Santa Fe Trail, Santa Fe, NM</u> ZIP + 4 ▶ <u>87505</u>		
<b>b</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: ▶ _____		✓
	See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b>	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: ▶ _____		✓
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <b>43</b> _____		
<b>44</b>	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
<b>45</b>	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                       |
|--|-------------------------------------|--------------------------|
| <b>46</b> 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 . . . . . | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>47</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
- 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 . . . . . **0**

**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 . . . . . **0**

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

**Sign Here**

Signature of officer: *Robert O. Frost* Date: *8/11/2010*

Type or print name and title: **Robert O. Frost, Treasurer**

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_ Preparer's identifying number (See instructions): \_\_\_\_\_

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
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4.						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						
<b>12</b> Gross receipts from related activities, etc (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>b 33 1/3 % support test—2008.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> 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>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .			53,645.24	85,336.00	50,195.36	189,176.60
<b>2</b> 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 . . . . .						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .			53,645.24	85,336.00	50,195.36	189,176.60
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						189,176.60

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .			53,645.24	85,336.00	50,195.36	189,176.60
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .					67.31	67.31
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .					67.31	67.31
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .			53,645.24	85,336.00	50,262.67	189,243.91

**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**

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

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
<b>18</b> 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 ►



28a      \$9,674.03      Health Promotion (dental campaigns, smoke-free stoves, and water quality research)

The Foundation engages in Health Promotion Programs in the eight communities where it works. In preparation for major campaigns to promote dental health, in coordination with the Peruvian-American Dental Association, the Foundation purchased a portable dental unit and shipped it to Peru (\$6,244.03) with funds donated in 2008.

The dental campaigns have begun in 2010. In four campaigns thus far, this equipment has made basic dental care for approximately 200 indigent Peruvian villagers. Campaigns have been carried out in Chijnaya and in Tuni Requena, with the collaboration of the Lions Club of Puno, Peru. The Foundation continued its program in building smoke-free stoves for villagers' kitchens to improve respiratory and visual health. This year 31 stoves were built in the community of Llililica (\$930.00). This will have a beneficial impact on approximately 155 individuals resident in these homes. We continued to monitor the stoves projects in the other communities, projects financed in previous years. Additional funds were expended in support of training, research, and supplies for local water quality assessment teams whose efforts will result in sanitizing the water supplies for villages around Lake Titicaca. At least 3000 people will be helped by this research. We arranged for the donation of a wheelchair and two walkers to the disabled students at the School for the Blind in Puno, Peru.

29a      \$31,624.41      Education (scholarships, volunteer program, computer lab, libraries, support of blind student, ethnographic research publications)

The Foundation has continued the scholarship program for poor youth from rural villages begun three years ago. This year 14 scholars were supported in their post-secondary education at regional universities and technical schools. This program is possible thanks to a donation. The Foundation monitors the progress of scholarship recipients and conducts the annual scholarship competition. The Foundation's financial support supplements the funds provided by the recipients' families in furtherance of their education. In 2009, we continued the library project begun in 2008. We provided the district libraries in Callalli, Arequipa and Pucara, Puno with an additional 1500 books each and also library equipment and supplies. Training was provided, too, for the library staff in the processes of cataloguing books and conducting rural reading campaigns. The potential beneficiaries of these libraries are all the residents of the districts where they are located (approximately 20,000 people), but especially the secondary school students (approximately 700). In order to enhance the availability of information that will improve economic and social development in the region, the Foundation supports the publication of ethnographic research. In 2009, we published a book entitled "Cuyes, Camiones y Cuentos" in Lima. The 1000 copies were distributed through the Professional School of Anthropology at the University of the Altiplano in Puno. We supported the translations and preparation of a second volume ("La Vida Familiar en Comunidades Andinas") which appeared in January 2010. Finally, we contributed to the preparation of a third volume published by the Instituto de Estudios Andinos ("50 Anos de Antropología Aplicada: Vicos y otras experiencias"), this volume was published now in July 2010. Finally, our Education Program included the implementation of a computer laboratory for the disabled children enrolled in the School for the Blind in Puno, Peru.

30a      \$9,925.95      Economic Development (artisan promotion, agricultural equipment, animal protection sheds)

The Foundation is supporting the work of 110 artisans in the community of Chijnaya by promoting them in the United States. For the second year, with the financial backing of the community artisans were represented at the International Folk Art Market in Santa Fe, NM. The Foundation spent \$5,325.95 to bring two representatives to the USA for the market and to pay for framing and other expenses in connection with promoting the art products of Chijnaya. New products were designed by a Board member who went to Peru (at her own expense) to work with the artisans. Approximately 800 individuals in the families of the artisans receive economic benefits from this project, increasing their annual family incomes by approximately \$200 (a significant amount by local standards). In the area of agriculture, the Foundation spent \$1,600 on repairs for the tractor owned by the community of Huancarani to enable the community to increase its production. This impacts approximately 150 residents of Huancarani. Continuing our program of microfinance for animal protection sheds, this year the Foundation sponsored 11 sheds in the community of Requena (Taraco) for \$3,300. These sheds, according to research soon to be published, increase family incomes by almost \$250 per year. We continue to monitor the sheds projects in other communities where another 26 sheds were built in 2009. In sum, over 1,000 individuals receive enhanced economic benefits as a result of the economic development projects.