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2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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)

Sponsoning organizations of All 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

Open to Public Inspection

| | A For the 2009 calendar year, | or tax year beginning | | , and ending | | | | |
|---|-------------------------------|------------------------------------|---------------------------------------|--|-------------------------------|--|-------------------|--|
| Name change label or Interface In | | C Name of organization | | | D Employ | er ident | fication number | |
| Termaneted refurn Termaneted Termanet | label or | THE HEART GALLERY OF | NEW MEXICO FOUNDA | TION | | 20-4 | 468893 | |
| Temmeled return Specific Instruction S | print or | | | | Room/suite E Telephone number | | | |
| Amended return Amended return Application perioding Instructions. Application 501(c)(3) organizations and 4947(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-E2). Website: ► WWW HEARTGALLERYNIM.ORG If weakening status (check only one)— X 501(c) (3) | H 13pe. | 12170 D CENTRAL AVE SE | #400 | | | | | |
| Application pending Stories Application pending Section 50f(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting Method Cash X Accrual Accru | Specific | | | 7ID ± 4 | <u> </u> | | A | |
| Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 930-E2). | Instruc- | 1 ' | | | | | tion | |
| Website: ► WWW HEARTGALLERYNM ORG | | | | | | r | | |
| Website: ► WWW HEARTGALLERYNM.ORG Tax-exempt status (check only one)— | | | | | • | | Cash X Accrual | |
| Website: ▶ WWW HEARTGALLERYNM.ORG Tax-exempt status (check only one) | a comp | ieteu Schedule A (Form 330 of | 330-LZ). | `` | ` | 0.0000 | zation is met | |
| Tax-exempt status (check only one) | I Website: ► WWW HEAR1 | GALLERYNM.ORG | | | | | | |
| Check □ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 | | | 90) 4947(a)(1) or | | | | , D (1 0.111 000, | |
| Add lines 50, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file from 990 instead of Form 990-EZ or Form 190-EZ or Form 990-EZ or | | | | <u>' </u> | rmally not | more th | nan \$25 000 | |
| Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) | | | | | | | IBIT \$25,000 | |
| Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1 | | | | | | | 228,480 | |
| Program service revenue including government fees and contracts. 3 Membership dues and assessments. 4 Investment income. 5 Gross amount from sale of assets other than inventory. 5 Gross amount from sale of assets other than inventory. 5 Gan or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 Gan or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 Gan or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 Gan or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 Gan or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 C O O Contributions reported on line 1). 6 Special events and activates (Subtract line 6b from line 6a). 7 C O O Contributions reported on line 1). 6 Cross sporific ro (loss) from sales of inventory (Subtract line 7b from line 6a). 7 C O O O O O O O O O O O O O O O O O O | Part I Revenue, Expen | ses, and Changes in Net | Assets or Fund Balar | nces (See the ins | structions | for Pa | | |
| 3 3 3 3 3 3 3 4 4 1 1 1 1 1 1 1 1 | 1 Contributions, gifts, | grants, and similar amounts i | eceived | | 1 | | 228,087 | |
| Investment income | 2 Program service re | venue including government f | ees and contracts | | 2 | 2 | | |
| Sa Gross amount from sale of assets other than inventory | | | | | | | | |
| b Less: cost or other basis and sales expenses | • | | 1 | | 4 | <u> </u> | 393 | |
| c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | l l | | | | 0 | - 1 | | |
| Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here a Gross revenue (not including \$ 0 of contributions reported on line 1). b Less: direct expenses other than fundraising expenses. c Net income or (loss) from special events and activities (Subtract line 6b from line 6a). c Net income or (loss) from special events and activities (Subtract line 6b from line 6a). c Gross sales of inventory, less returns and allowances. d Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 7c 0 8 Other revenue (describe > 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 10 Grants and similar amounts paid (attach schedule). Benefits paid to or for members. 11 Benefits paid to or for members. 12 Salaries, other compensation, and employee benefits. 13 Professional fees and other payments to independent contractors. 14 Occupancy, rent, utilities, and maintenance. 15 Printing, publications, postage, and shipping. 16 Other expenses (describe > See Attached Statement. 17 Total expenses. Add lines 10 through 16. 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 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). 20 Other changes in net assets or fund balances (attach explanation). 20 Other changes in net assets or fund balances (attach explanation). 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 22 Cash, savings, and investments. (A) Beginning of year (B) End of year. (C) Other assets (describe). (C) Other expenses (describe). (D) Other expenses of the company of year. (E) End of year. (D) Other expenses of the payon of year. (E) End of year. (D) Other expenses of year. | | • | | | —-⁰ _ | | • | |
| b Less direct expenses other than fundraising expenses . 6b | c Gain or (loss) from | | • • | • | <u>⊢</u> | <u>c </u> | 0 | |
| b Less direct expenses other than fundraising expenses . 6b | Gross rovenue (not | | | ing, check here | \sqcup | | | |
| b Less direct expenses other than fundraising expenses . 6b | reported on line 1) | | | اد | ام | İ | | |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a). 7a Gross sales of inventory, less returns and allowances. b Less: cost of goods sold. 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 8 Other revenue (describe ▶ 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 10 Grants and similar amounts paid (attach schedule). 11 Benefits paid to or for members. 21 Salaries, other compensation, and employee benefits. 22 Salaries, other compensation, and employee benefits. 31 Professional fees and other payments to independent contractors. 44 Occupancy, rent, utilities, and maintenance. 45 Printing, publications, postage, and shipping. 16 Other expenses (describe ▶ See Attached Statement. 17 Total expenses. Add lines 10 through 16. 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 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 Net assets or fund balances at end of year. Combine lines 18 through 20. 20 Other changes in net assets or fund balances (attach explanation). 20 Other changes in net assets or fund balances at end of year. Combine lines 18 through 20. 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 22 Cash, savings, and investments. (A) Beginning of year (B) End of year (B) End of year (B) End of year (B) End of year (A) Beginning of year (B) End of year | | | <u> </u> | | | | | |
| Ta Gross sales of inventory, less returns and allowances. b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 8 Other revenue (describe ▶ 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 10 Grants and similar amounts paid (attach schedule). 11 Benefits paid to or for members. 12 Salaries, other compensation, and employee benefits. 13 Professional fees and other payments to independent contractors. 14 Occupancy, rent, utilities, and maintenance. 15 Printing, publications, postage, and shipping. 16 Other expenses (describe ▶ See Attached Statement. 17 Total expenses. Add lines 10 through 16. 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 18 Excess or (deficit) for the year (Subtract line 17 from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). 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 Net assets or fund balances at end of year. Combine lines 18 through 20. 10 Net assets or fund balances at end of year. Combine lines 18 through 20. 10 Net assets or fund balances or 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 (B) End of year (B) End of year (B) End of year (Cash, savings, and investments. 42,895 22 83,206 23 Land and buildings. | - | | | | ്∣ 6 | c | 0 | |
| b Less: cost of goods sold. c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a). 7c 0 8 Other revenue (describe ▶ 9 Total revenue, Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 10 Grants and similar amounts paid (attach schedule). 11 Benefits paid to or for members. 12 Salaries, other compensation, and employee benefits. 13 Professional fees and other payments to independent contractors. 14 Occupancy, rent, utilities, and maintenance. 15 Printing, publications, postage, and shipping. 16 Other expenses (describe ▶ See Attached Statement. 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 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). 20 Other changes in net assets or fund balances (attach explanation). 21 Net assets or fund balances at end of year. Combine lines 18 through 20 22 Cash, savings, and investments. (See the instructions for Part II.) (A) Beginning of year (B) End of year (Cash, savings, and investments. (C) 24 Other assets (describe ▶ | | | | | | _ | | |
| 8 Other revenue (describe | 1 | - | | b | | ļ | | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 10 Grants and similar amounts paid (attach schedule). 11 Benefits paid to or for members. 12 Salaries, other compensation, and employee benefits. 13 Professional fees and other payments to independent contractors. 14 Occupancy, rent, utilities, and maintenance. 15 Printing, publications, postage, and shipping. 16 Other expenses (describe ► See Attached Statement). 17 Total expenses. Add lines 10 through 16. 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 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). 20 Other changes in net assets or fund balances (attach explanation). 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 22 Cash, savings, and investments. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments. 23 Cother assets (describe ► 23 and 8). 24 Other assets (describe ► 30 and 8). 25 (See the instructions for Part II.) 26 (A) Beginning of year 27 (B) End of year 28 (Cash, savings, and investments) 29 (Cash, savings, and investments) 20 (Cash, savings, and investments) 20 (Cash, savings, and investments) 21 (Cash, savings, and investments) 22 (Cash, savings, and investments) 23 (Cash, savings, s | c Gross profit or (loss | s) from sales of inventory (Sub | tract line 7b from line 7a |) | . 7 | c | 0 | |
| 10 Grants and similar amounts paid (attach schedule) RECEIVED 10 0 0 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 14 13 14 15 15 15 15 15 16 106,760 16 16 166,760 17 16 16 16 16 16 16 16 | • | | | | | | 0 | |
| Salaries, other compensation, and employee benefits. Salaries, other compensation, and employee benefits. Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. 15 15 16 17 18 18 19 41,413 20 20 19 41,413 20 20 20 20 20 20 20 20 20 2 | 9 Total revenue. Add | l lines 1, 2, 3, 4, 5c, 6c, 7c, ar | nd 8 | <u> :</u> | | | 228,480 | |
| Salaries, other compensation, and employee benefits. Salaries, other compensation, and employee benefits. Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. MAY 1.8.2010 Professional fees and other payments to independent contractors. 15 15 16 17 18 18 19 41,413 20 20 19 41,413 20 20 20 20 20 20 20 20 20 2 | 10 Grants and similar | amounts paid (attach schedule | ^{e).} · · · · · · · ·RE:C | EIVED | | | 0 | |
| Professional fees and other payments to independent contractors MAY. 1.8.2010 | 11 Benefits paid to or f | or members | | · .) | | | | |
| 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe ► See Attached Statement 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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 Other changes in net assets or fund balances (attach explanation) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 22 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.) 21 (A) Beginning of year (B) End of year 42,895 22 83,206 23 Land and buildings 22 Other assets (describe ►) 23 Other assets (describe ►) | 12 Salaries, other com | pensation, and employee ben | etits | i i | | | | |
| 15 Printing, publications, postage, and shipping 16 Other expenses (describe ► See Attached Statement 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 22 Cash, savings, and investments 23 Land and buildings 24 Other assets (describe ► 15 23,172 16 106,760 17 186,976 18 41,504 19 41,413 20 20 0 21 82,917 21 82,917 22 Cash, savings, and investments 22 Cash, savings, and investments 32 23 83,206 33 Land and buildings 34 Other assets (describe ► 36 21 83,206 37 24 Other assets (describe ► 38 23,172 39 21 83,206 | 13 Professional fees a | | f I | | | | 23,711 | |
| 16 Other expenses (describe See Attached Statement 17 Total expenses. Add lines 10 through 16 17 186,976 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 41,504 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 41,413 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 82,917 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 23 24 Other assets (describe) 0 24 0 | O1 | | | | | | 23 172 | |
| 17 Total expenses. Add lines 10 through 16 | 9., | | 1 1 1 1 1 1 1 | EM UT | | _ | | |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9). 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). 20 Other changes in net assets or fund balances (attach explanation). 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 21 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 end of year and buildings. 22 Cash, savings, and investments. (A) Beginning of year end o | | 111 10 11 10 | • | | | _ | | |
| 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). 20 Other changes in net assets or fund balances (attach explanation). 21 Net assets or fund balances at end of year. Combine lines 18 through 20. 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 (Cash, savings, and investments | 40 Evenes or (defeat) 6 | | | | | | | |
| 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 | 19 Net assets or fund I | palances at beginning of year | (from line 27, column (A) |)) (must agree with | | | | |
| 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 | end-of-year figure r | | | | | - | 41,413 | |
| 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 | 절 20 Other changes in ne | | | | | | | |
| (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments | T INCL assets of fullu t | | | | | | | |
| 22 Cash, savings, and investments 42,895 22 83,206 23 Land and buildings 23 24 Other assets (describe ► | | | umn (B) are \$1,250,000 o | | | | | |
| 23 Land and buildings | | • | | <u> </u> | | _ | | |
| 24 Other assets (describe ▶) 0 24 0 | - | | | | 42,895 | | 83,206 | |
| | | | | '. | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 26 Total liabilities (describe ► PAYROLL LIABILITIES) 1,482 26 289 | | | | · · | | | | |
| | | PAYROLL LIABILITIES | |) l | 1.482 | 26 | 289 | |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)41,4132782,917For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.Form 990-EZ (2009) | 27 Net assets or fund balar | | ust agree with line 21) | <u></u>) | 1,482 41,413 | | 82,917 | |
| 27 Net assets of fund balances (line 27 of column (8) must agree with line 21) 41,413 27 82,917 | 27 Net assets or fund balar | | ust agree with line 21) | _ . | | | | |

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|-----------|---|------------------|-------------------------|----------------------------|---------------------------------|-----------|--|
| 'nα | Statement of Program Service Ac | complishme | nts (See the | instructions for Pa | art III.) | | Expenses |
| Wha | at is the organization's primary exempt purpose? | | | | | | ired for section |
| | cribe what was achieved in carrying out the organ | | | | e | |)(3) and 501(c)(4) |
| | iner, describe the services provided, the number of | | | | | | zations and section a)(1) trusts, optional |
| | n program title | | | | | for oth | |
| | FOSTER CHILD SUPPORT: SEE ATTACHED S | TATEMENT | _ | | | | |
| | | | | | | | |
| | | •••• | | | | | |
| | (Grants \$ 0) If this amou | int includes for | eign grants, ch | eck here | | 28a | 16 105 |
| 20 | HEART GALLERY EXHIBITIONS. SEE ATTACH | | | | <u> </u> | 20a | 16,195 |
| 23 | TILART CALLETT EXHIBITIONS, SEL ATTACH | | | | | | |
| | | | | | | | |
| | /Cranto C | intinalidas fai | | ank hara | ···· | | |
| 20 | | | eigii giants, ci | eck here | لسائن | 29a | 34,962 |
| 30 | HEART GALLERY EVENTS: SEE ATTACHED S | IAIEMENI | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | eck here | . ▶ | 30a | 19,599 |
| 31 | Other program services (attach schedule) | | | | | 1 | |
| | (Grants \$ 0) If this amou | ınt ıncludes for | eign grants, ch | eck here | . ▶ 🔃 | 31a | 18,997 |
| 32 | Total program service expenses. (add lines 28 | a through 31a) | | | 🕨 | 32 | 89,753 |
| | rt IV List of Officers, Directors, Trustees, | | | | nsated (See | the insti | ructions for Part IV) |
| | | (b) Title a | ind average | (c) Compensation | (d) Contribut | tions to | (e) Expense |
| | (a) Name and address | | oer week to position | (If not paid, enter -0) | employee benef deferred comp | | account and other allowances |
| I EI | AND GOULD | Title PRES | to position | enter -0/ | deletted comp | ensauon | Other allowances |
| | | -1 | 50 | 0 | | 0 | 0 |
| | 8 LUCYLE PL NW ALBUQUERQUE NM 87114 | Hr/WK | .50 | · 0 | | 0 | 0 |
| | HELLE COONS | Title SEC/T | | | | _ | _ |
| | MARQUETTE NW 14TH FL ALBUQUERQUE NM | | .50 | 0 | | 0 | . 0 |
| | RJORI KREBS | _ Title DIR | | | | | |
| 702 | 2 STARSHINE ST NE ALBUQUERQUE NM 8711 | 1 Hr/WK | .50 | 0 | | 0 | 0 |
| PAL | IL KREBS | Title DIR | | | | | |
| 702 | 2 STARSHINE ST NE ALBUQUERQUE NM 8711 | 1 Hr/WK | .50 | 0 | | 0 | 0 |
| LAU | RA BRUNSON | Title DIR | | | | | |
| 415 | E ARRIBA HOBBS NM 88240 | Hr/WK | 50 | 0 | | 0 | O |
| BEF | RNARD LOGUE Y PEREA | Title DIR | | | | | |
| | PASEO DEL SUR SANTA FE NM 87501 | Hr/WK | .50 | 0 | | 0 | o |
| | HY MCCORKLE | Title DIR | | | | | |
| | CABALLO DE FUERZA SE ALBUQUERQUE NM | -1 | .50 | 0 | | 0 | n |
| | IDY CUNNINGHAM | Title DIR | .00 | | | U | |
| | LLAGE LANE SANTA FE NM 87505 | - Hr/WK | .50 | 0 | | 0 | 0 |
| | | + | .50 | | | | |
| | RMAN MCCORKLE | Title DIR | 50 | _ | | | |
| | 5 UNIVERSITY BLVD SE ALBUQUERQUE NM 87 | | .50 | 0 | | 0 | |
| | IDACE GOULD | Title DIR | | _ | | | |
| | B LUCYLE PL NW ALBUQUERQUE NM 87114 | Hr/WK | .50 | 0 | | 0 | 0 |
| | IALIESE MCDONALD | _ Title DIR | | | | | |
| 20 C | CLEMATIS CIRCLE SANTA FE NM 87506 | Hr/WK | .50 | 0 | | 0 | 0 |
| GEF | ROGE MUNOZ | Title DIR | | | | | |
| PO | BOX 2679 GALLUP NM 87304 | Hr/WK | .50 | 0 | | 0 | |
| SHA | ARMYN MUNOZ | Title DIR | - | | | | |
| | BOX 2679 GALLUP NM 87305 | Hr/WK | 50 | 0 | | 0 | 0 |
| | RALD PETERS | Title DIR | | | | | |
| | 1 PASEO DE PERALTA SANTA FE NM 87501 | Hr/WK | 50 | 0 | | 0 | 0 |
| | REN WESTALL | Title DIR | | _ | | | |
| | | -1 | EO | | | ^ | , |
| | 5 DOEPP DRIVE CARLSBAD NM 88220 | Hr/WK_ | 50 | · 0 | | 0 | 0 |
| | HY MAIER CALLANAN | Title DIR | | _ | | - | = |
| | LUGAR DE ORO ST SANTA FE NM 87501 | Hr/WK | 50 | 0 | | 0 | C |
| | NE GRANITO | Title DIR | | | | | |
| <u>PO</u> | DRAWER 5160 SANTA FE NM 87502 | Hr/WK | .50 | 0 | | 0 | C |
| FIR | ST LADY BARBARA RCHARDSON(HON) | Title DIR | | | | | |
| CTA | TE CAPITAL SHITE 400 SANTA FE NM 87501 | HrVVK | 50 | IΛ | Į | 0 | |

Page 3

| Part | 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. | 33 | | X |
| 34 | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of | | | |
| | the changes | 34 | | X |
| 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 | | | |
| а | 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? | 35a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | |
| 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 | 36 | | X_ |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | - | | - |
| | Did the organization file Form 1120-POL for this year? | 37b_ | | |
| 38 a | 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? | 38a | | Х |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on line 9 | | | |
| | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | 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 | 401 | | |
| | Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | Х |
| С | 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 | | | |
| a | reimbursed by the organization | | | |
| • | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| e | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed. | 400 | · | <u> </u> |
| | | ENEL 1 | 002 42 | 77 |
| 42 a | The organization's books are in care of ► KATHLEEN HAYDEN Telephone no. ► | | | !-! |
| | Located at ► 516 PINON CREEK RD SE City ALBUQUERQUE ST NM ZIP + 4 ► 8711 | 23-394 | 1 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | V | N. |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | 425 | Yes | No |
| | account)? | 42b | <u> </u> | X |
| | If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | |
| | | | | |
| _ | and Financial Accounts. | 42c | | X |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 720 | ı | |
| 4.5 | 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 | | ٠ | ▶ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A | | | |
| | | | <u> </u> | T |
| | | | Yes | No |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of | | 1 | |
| 4- | 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 | | 1 | |
| | "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | 190-F | X (2000 |

Form **990-EZ** (2009)

| Form 99 | 00-EZ (2009) THE HEART GALL | ERY OF NE | W MEXICO F | OUNDATION | | | | 2 | 20-4468 | 393 | Page 4 |
|------------------------------|--|---------------|-----------------|-----------------------|---------------|-----------------|----------|------------------------------------|---------------|-----------------------|--------------|
| Part | VI Section 501(c)(3) organizat | ions and s | section 4947 | (a)(1) nonex | empt chari | table (| trusts | only. Al | l sectio | | |
| | 501(c)(3) organizations and s | section 494 | 17(a)(1) none | xempt charita | ble trusts m | nust ar | nswer | question | s 46–4 | 9b | |
| | and complete the tables for li | nes 50 and | d 51 | | | | | • | | | |
| 46 | Did the organization engage in direct of | or indirect p | olitical campai | gn activities or | behalf of or | in opp | osition | to | | Yes | No |
| | candidates for public office? If "Yes," of | complete Sc | hedule C, Par | t I | | | | | 46 | | X |
| 47 | Did the organization engage in lobbyir | ng activities | ? If "Yes," com | plete Schedule | C, Part II | | | | 47 | | Х |
| 48 | Is the organization a school as describ | ed in sectio | on 170(b)(1)(A |)(iı)? If "Yes," c | omplete Sch | iedule l | Ε | | 48 | | X |
| 49 a | Did the organization make any transfe | rs to an exe | mpt non-chari | table related o | rganization?. | | | | 49a | | X |
| | If "Yes," was the related organization a | | | | | | | | 49b | | X |
| | Complete this table for the organizatio | | | | | | | | | | |
| | employees) who each received more t | han \$100,0 | | | _ | | re is n | one, enter | r "None. | " | |
| _ | (a) Name and address of each employee paid in | nore | | nd average er week | (c) Compens | ation | | ontributions to e benefit plans | | e) Expen | |
| | than \$100,000 | | | to position | | | | d compensation | | ccount a er allowa | |
| Name | None Str | | Title | _ | | | | | | | |
| _ City | ST ZIP | | Hr/WK | .00 | | 0 | | | 0 | | 0 |
| Name | Str | | Title | | | | | | | | |
| City | ST ZIP | | Hr/WK | .00 | | 0 | | | 0 | | 0 |
| Name | Str | | Title | | | | | | | | |
| City | ST ZIP | | Hr/WK | .00 | | 0 | | | 0 | | 0 |
| Name | Str | | Title | | | | | | | | |
| City | ST ZIP | | Hr/WK | .00 | | 0 | | | 0 | | 0 |
| Name | Str | | Title | | | | | | | | |
| City | ST ZIP Total number of other employees paid | | Hr/WK | .00 | | 0 | | | 0 | | 0 |
| | \$100,000 of compensation from the o | <u> </u> | | · | | (b) Type | of servi | ce | (c) Cc | mpensat | |
| Name | | Str | | | | (-) .) p. | | ~ + | (0, 00 | пропош | - |
| City | | ST | ZIP | | | | | | | | |
| Name | | Str | | | | | | | | | |
| City | | ST | ZIP | | | | | 1 | | | |
| Name | | Str | | | | | | | | | |
| City | | ST | ZIP | | | | | | | | |
| Name | | Str | | | | | | | | | |
| City | | ST | ZIP | | | | | | | | |
| Name | | Str | | | | | | | | | |
| City | | ST | ZIP | | | | | | | | |
| d | Total number of other independent cor | ntractors ea | ch receiving o | ver \$100,000 . | · · · · . • . | | | | | | |
| | | | | | | | | | | | |
| | Under penalties of perjury, I declare that I and belief, it is true, correct, and complete | | | | | | | | | ige | |
| Sign | 5000 | 1 1 d | 7 | | | | • • | -14- | • | | |
| Here | Societies of officer | rouge | / | | | | | -11 | 2010 | | |
| пеге | Signature of officer | السم | | Presio | 6at | | Date | | | | |
| Type or print name and title | | | | | | | | | | | |
| | | 11 11 | _/// | Date | Che | eck if | I | Preparer's ide | entifying nur | her (See :- | estructions) |
| Paid | Preparer's signature | [] H | 14_ | | self | f- | X | cparci a ide | annymig nun | | STUCTONS) |
| Prepai | rer's Firm's name (or yours IOHN AL | TMAN ASS | | | JIZOTO Jem | ployed • | EIN | • | | | |
| Use O | nly if self-employed). | | ALES, NM 870 | | | | Phone n | | 5)890-16 | 551 | |
| May th | ne IRS discuss this return with the prep | | | | | | | 100 | | es | No |
| | | | | | · · · · · | • • • | | · · · · | <u> </u> | <u></u> | , |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

| Name of the | Name of the organization Employer identification number | | | | | | | | | | |
|-------------|---|-------------------|---|----------------------|--|--------------|------------------------|--------------|-----------------------|------------------------|--|
| | | | ICO FOUNDATION | | | | - | <u></u> | | 468893 | |
| Part I | | | narity Status (All or | | | | | | nstructio | ns. | |
| ne orga | | | ation because it is: (For rehes, or association of | | | | | | :\ | | |
| 2 | 5 | | on 170(b)(1)(A)(ii). (Al | | | ed iii Sec | tion 170(| (D)(T)(A)(| 1). | | |
| 3 | ₹ | | nospital service organi | | | section | 170(b)(1) | (A)(iii) | | | |
| 4 | : | • | ation operated in conju | | | | | |)/h)/1)/A) | (iii) Enter the | |
| · _ | _ | me, city, and st | | | | | | | | | |
| 5 | | | r the benefit of a collect (Complete Part II.) | ge or univ | ersity own | ned or ope | erated by | a govern | mental ur | nit described | |
| 6 | A federal, st | ate, or local gov | ernment or governme | ntal unit d | lescribed | in sectio | n 170(b)(⁻ | 1)(A)(v). | | | |
| 7 X | | | y receives a substanti (1)(A)(vi). (Complete | | its suppor | rt from a g | governme | ntal unit o | or from the | e general pub | lic |
| 8 | A community | y trust described | d in section 170(b)(1) | (A)(v i). (C | Complete I | Part II.) | | | | | |
| 9 🗌 | | | ly receives: (1) more th | | | | | | | | |
| | | | ed to its exempt function | | | | | | | | ts |
| | | | ent income and unrelate after June 30, 1975. | | | | | | tax) from | businesses | |
| 10 | - | = | nd operated exclusive | | - | | - | • | 4). | | |
| 11 | | • | nd operated exclusive | • | - | • | | ` ' ' | • | rv out the | |
| | purposes of | one or more pul | blicly supported organ | izations d | lescribed | in section | 509(a)(1 |) or section | on 509(a) | (2). See sect i | on |
| | _ | | at describes the type o | _ | | | | te lines 1 | | | |
| | a Type | | Type II c | | | ctionally ir | - | | _ | ype III-Othe | • |
| e [| | | y that the organization on managers and othe | | | | | | | | |
| | 509(a)(1) or | section 509(a)(2 | 2). | | | | | • | | | On |
| f | | | a written determinatior | | | ıt is a Typ | e I, Type | II, or Typ | e III supp | orting | |
| g | Since Augus | st 17, 2006, has | the organization acce | | | itribution f | rom any o | of the | | | |
| | following per | | | *** | | | | | | <u> </u> | |
| | | | or indirectly controls, or verning body of the su | | | | | | | Yes 11g(i) | No |
| | | | person described in (i | | | | | | | 11g(ii) | |
| | | | y of a person describe | | | | | | | 11g(iii) | |
| <u>h</u> | Provide the | following informa | ation about the suppor | | | | | 1 () | 1. 0 | (A | |
| | ne of supported ganization | (ii) EIN | (III) Type of organization (described on lines 1–9 | | organization sted in your | | ou notify | | ls the tion in col | (vii) Amour support | |
| OI, | ganization | | above or IRC section (see instructions)) | governing | document? | | of your port? | | zed in the S ? | | |
| | | | (, | Yes | No | Yes | No | Yes | No | 1 | |
| | | | | | | | | | | | |
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| | | | <u> </u> | | ļ | | | | ļ | | 0 |
| Total | | | | | | | | | | | 0 |

| Part | | | | | 1)(A)(iv) and | 170(b)(1)(A)(| vi) |
|------|--|---------------------|------------------|-------------------|-----------------|----------------|---------------------------------------|
| | (Complete only if you checked t | the box on line | 5, 7, or 8 of | Part I) | | . | |
| | on A. Public Support | | - | · · · · · | | | · |
| Cale | ndar 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 | | | | | | |
| | ınclude any "unusual grants.") | | 63,885 | 167,805 | 103,082 | 228,087 | 562,859 |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | ıts behalf | | | | | | 0 |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | o | 63,885 | 167,805 | 103,082 | 228,087 | 562,859 |
| 5 | The portion of total contributions by each | | | | Í | | · · · · · · · · · · · · · · · · · · · |
| | 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 562,859 |
| | ion B. Total Support | () 0005 | # \ 0000 I | () 0007 T | (1) 0000 | 4 3 0000 T | (0 T : 1 |
| Cale | ndar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 · | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 0 | 63,885 | 167,805 | 103,082 | 228,087 | 562,859 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | 1,251 | 810 | 393 | 2.454 |
| 9 | Net income from unrelated business | | | 1,231 | 810 | 393 | 2,454 |
| J | activities, whether or not the business is | | | | | | |
| | regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) | | | | | | 0 |
| 11 | Total support. Add lines 7 through 10. | | | | | | 565,313 |
| 12 | Gross receipts from related activities, etc. (s | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the or | | | | | | |
| | organization, check this box and stop here | <u> </u> | | <u>.</u> | <u></u> | | ▶ X |
| Sect | on C. Computation of Public Support | Percentage | | | | | |
| 14 | Public support percentage for 2009 (line 6, o | column (f) divid | ed by line 11, o | column (f)) | | 14 | 0.00% |
| 15 | Public support percentage from 2008 Sched | lule A, Part II, li | ne 14 | | | 15 | 0.00% |
| 16a | 33 1/3% support test-2009. If the organiza | | | | | | |
| | and stop here. The organization qualifies as | | | | | | |
| b | 33 1/3% support test-2008. If the organiza | | | | | | |
| | box and stop here. The organization qualifie | | | | | | |
| 17a | 10%-facts-and-circumstances test-2009. | | | | | | |
| | or more, and if the organization meets the "f | | | | • | - | |
| | the organization meets the "facts-and-circum | | - | • | | | |
| b | 10%-facts-and-circumstances test-2008. | - | | | | | |
| | or more, and if the organization meets the "f | | | | | | |
| | the organization meets the "facts-and-circum | | - | • | • • | | uon▶ 🗀 |
| 18 | Private foundation. If the organization did not ch | eck a box on line | 13, 16a, 16b, 1 | 7a ,or 17b, check | this box and se | e instructions | ▶ 🗀 |
| | | | | | | | |

| School | · ·, ule A (Form 990 or 990-EZ) 2009 THE HEART GA | N I ERV OF NE | W MEXICO E | OLINDATION | | 20-446889 | 2 5 2 | |
|-----------|--|-------------------------------------|-----------------|------------------|-----------------|-----------|---------------------------------------|--|
| | Chedule A (Form 990 or 990-EZ) 2009 THE HEART GALLERY OF NEW MEXICO FOUNDATION 20-4468893 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) | | | | | | | |
| · u | (Complete only if you checked the | | | .011 000(4)(2) | | | | |
| Sect | tion A. Public Support | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Cale | endar 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.") | | | | | | 0 | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the | | | | | | | |
| 3 | organization's tax-exempt purpose Gross receipts from activities that are not an | | | | | | 0 | |
| 4 | unrelated trade or business under section 513 Tax revenues levied for the organization's | | | | | | 0 | |
| | benefit and either paid to or expended on its behalf | | | | | | 0 | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 | |
| 6 | Total. Add lines 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | Amounts included on lines 1, 2, and 3 | | | | | | | |
| | received from disqualified persons | - | | | | | 0 | |
| 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 | | | | | | 0 | |
| С | amount on line 13 for the year | 0 | 0 | 0 | 0 | 0 | 0 | |
| 8 | Public support (Subtract line 7c from | | <u>_</u> | | <u>v</u> | | 0 | |
| | line 6.) | | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total | |
| 9 | Amounts from line 6 | o | 0 | 0 | 0 | 0 | 0 | |
| 10a | Gross income from interest, dividends, | | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar | | | | | | | |
| | sources | | | | | | 0 | |
| b | Unrelated business taxable income (less | | | - | | | | |
| | section 511 taxes) from businesses | | | | | | | |
| С | acquired after June 30, 1975 Add lines 10a and 10b | 0 | 0 | 0 | 0 | 0 | 0 | |
| 11 | Net income from unrelated business activities not included in line 10b, | , v | | | <u> </u> | | | |
| 40 | whether or not the business is regularly carried on | | | | | | 0 | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). | | | | | | 0 | |
| 13 | Total support. (Add lines 9, 10c, 11, | - | | | | | | |
| | and 12.) | 0 | 0 | | 0 | 0 | 0 | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here. | • | | | - | | | |
| Sec | tion C. Computation of Public Support | | | | | | | |
| 15 | Public support percentage for 2009 (line 8, co | | d by line 13, c | olumn (f)) | | 15 | 0.00% | |
| 16_ | Public support percentage from 2008 Schedu | | | | | 16 | 0.00% | |
| | tion D. Computation of Investment Inc | | | 40 | <u> </u> | 4= 1 | | |
| 17 | Investment income percentage for 2009 (line | | | | | 17 18 | 0.00% 0.00% | |
| 18 19a | Investment income percentage from 2008 So 33 1/3% support tests-2009. If the organiza | nieuule A, Fan Ition did not che | eck the box on | line 14, and lin | e 15 is more th | | | |
| | not more than 33 1/3%, check this box and s | | | | | | | |
| b | 33 1/3% support tests-2008. If the organization of | | | | | | _ | |

line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . **Private foundation**. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

20

| Schedule A (Form | 990 or 990-EZ) 2009 | THE HEART | GALLERY OF N | IEW MEXICO F | OUNDATION | 20-4468893 | Page 4 |
|------------------|---------------------|-----------|--------------|--------------|-----------|-----------------------------|--------|
| Part IV | Supplemental | | | | | s required by Part II, line | 10, |
| | | | | | | formation. See instruction | |
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| Part I, Line 16 (990-EZ) - Other Expenses | | 106,760 |
|---|------|----------------|
| 1 Travel | 1 | |
| 2 Meals and entertainment | 2 | 1,839 |
| 3 Fundraising | 3 | 39,771 |
| 4 Amortization | . 4 | 0 |
| 5 Conferences, conventions, and meetings | 5 | |
| 6 Depreciation | 6 | |
| 7 Depletion | 7 | |
| 8 Equipment rental and maintenance | 8 | |
| 9 Interest | . 9 | |
| 10 Supplies | | |
| 11 Telephone | . 11 | |
| 12 Unrelated business income taxes | . 12 | 0 |
| 13 ADVERTISING & PROMOTION | 13 | 11,483 |
| 14 BANK CHARGES | 14 | 30 |
| 15 EVENTS/EXHIBITIONS | 15 | 23,249 |
| 16 FOSTER CHILD SUPPORT | 16 | 16,1 <u>95</u> |
| 17 MEETING EXPENSE | 17 | 44 |
| 18 OFFICE EXPENSE | 18 | 452 |
| 19 PROFESSIONAL DEVELOPMENT | 19 | 270 |
| 20 STORAGE | 20 | 1,974 |
| 21 SUPPLIES | 21 | 4,023 |
| 22 PAYROLL TAX EXPENSE | 22 | 3,016 |
| 23 WEBSITE | 23 | 1,991 |
| 24 COMPUTER EXPENSE | 24 | 975 |
| 25 DUES & FEES | 25 | 1,404 |
| 26 MISCELLANEOUS | 26 | 44 |
| 27 | 27 | |
| 28 | 28 | |

Part II, Line 26 (990-EZ) - Liabilities

| Pa | rt II, Line 26 (990-22) - Liabilities | 1,482 | 289 |
|----|---------------------------------------|-----------|-----|
| | Description | Beginning | End |
| 1 | PAYROLL LIABILITIES | 1,482 | 289 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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2009 990-EZ HEART GALLERY OF NEW MEXICO FOUNDATION 20-4468893

FORM 990-EZ, PART III ORGANIZATION'S PRIMART EXEMPT PURPOSE

TO BRING AWARENESS TO NEW MEXICO'S FOSTER CHILDREN AND THEIR POTENTIAL FOR ADOPTION AS A POSITIVE ALTERNATIVE FOR FAMILIES; TO SERVE CHILDREN IN PROTECTIVE CUSTODY OF THE STATE OF NEW MEXICO, ESPECIALLY THOSE IN THE HEART GALLERY EXHIBITIONS, BY PROVIDING BENEFITS AND EXPERIENCE OFTEN DEPRIVED TO THESE CHILDREN BECAUSE OF THEIR LIFE CIRCUMSTANCES.

FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

FOSTER CHILD SUPPORT: PROMOTE A SAFE AND PRODUCTIVE TRANSITION TO INDEPENDENT LIVING FOR YOUTH WHO, STILL WITH NO FAMILY, 'AGE OUT' FO THE SYSTEM AT 18-21 BY HELPING THEM ACCESS EDUCATION, EMPLOYMENT, AND LIFE-SKILLS COUNSELING TO ENSURE A SUSTAINABLE FUTURE. IN ADDITON TO INSURE THAT TEEN, PRE-TEENS, SIBLING GROUPS, AND MILDLY DISABLED FOSTER CHILDREN RECEIVE OPPORTUNITIES AND SERVICES FOR PERSONAL GROWTH AND IMPROVED MENTAL AND PHYSICAL HEALTH. BENEFITS COULD RANGE FROM BRACES TO FIELD TRIPS, CAPS TO CULTURAL INVOLVEMENT.

FORM 990-EZ, PART III, LINE 29 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

HEART GALLERY EXHIBITIONS: ASSURE AN INCREASE IN 'HARD-TO-PLACE' ADOPTIONS BY ASSISTING CHILDREN YOUTH AND FAMILIES DEPARTMENT HEART GALLERY PROGRAM. THESE EXHIBITIONS OF FOSTER-CHILD PORTRAITS ARE TAKEN BY NEW MEXICAN PHOTOGRAPHERS AS A CREATIVE WAY TO ENCOURAGE ADOPTION AND TOUR THE STATE ANNUALLY

2009 990-EZ HEART GALLERY OF NEW MEXICO FOUNDATION 20-4468893

FORM 990-EZ, PART III, LINE 30 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

EVENTS: FOUR SOCIAL EVENTS ARE CONDUCTED ANNUALLY WITH THE GOALS OF 1) 'MATCHING FOSTER CHILDREN RELEASED FOR ADOPTION AND CYFD-APPROVED ADOPTIVE PARENTS WITH THE HOPE OF FINDING THAT SPECIAL ATTACHMENT 2) OFFIERING A UNIQUE SOCIAL OPPORTUNITY FOR FOSTER CHILDREN 3) THANKING CURRENT FOSTER PARENTS, AND 4) PROVIDING SIBLINGS WHO ARE LIVING APART AN OPPORTUNITY TO SPEND A DAY TOGETHER.

FORM 990-EZ, PART III, LINE 31

GENERAL PROGRAMS & PUBLIC EDUCATION: ADVANCE PUBLIC AWARENESS TO ENCOURAGE ADOPTION/FOSTER PARENTING. CONVEY THE REALITY OF LIFE AS A FOSTER CHILD, AND TO DISSOLVE THE MYTHS AND FEARS OF ADOPTION BY USING POSITIVE ROLE-MODELS OF SUCCESS AND THE REALITY OF LIFE CHANGING OPPORTUNITIES.

Part III, Line 31 (990-EZ) - Other Program Services Program Service **Expenses** PUBLIC EDUCATION. SEE ATTAHCED STATEMENT (Grants and allocations \$ 0) If this amount includes foreign grants, check here 18,997 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here 0 (Grants and allocations \$ 0) If this amount includes foreign grants, check here

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

| Part IV (990-EZ) - List of Officers, Di | rectors, Trustees, a | id Key Elliploye | | |
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| | Title and average | | Contributions to | Expense |
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| ELIZABETH AND RANDY TRAVIS (HON) | | | | |
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| JUDITH RICHARDSON | | | | |
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