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121353 06/04/2015 11 50 AM

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

Ü	Dep Inter	artment	of the Treasun	у	as ► The organ	ssets less than \$1,250,00 nization may have to use	00 at the end of the a copy of this return	year may use to satisfy state	this form te reporting require	ments	Inspection
٠. –					r, or tax year begin		, and ending				
	В	Check r	f applicable	Please	C Name of organiz	zation				DE	mployer identification number
7		Address	s change	use IRS label or							
		Name o	hange	print or		TY HUMANE					5-0247341
		Initial re	eturn	type.		or PO box, if mail is no	t delivered to street a	address)	Room/suite	ET	elephone number
21		Termina	ation	See Specific	702 N GR						
~		Amende	ed return	Instruc-		r country, and ZIP + 4	.=. 00	0.40			Group Exemption
ای	X		tion pending	tions	HOBBS	 	NM 88		T = .		Number •
co		• Sec	tion 501(c)(· ·	(a)(1) nonexempt ch		iust attach	G Accounting	•	od Cash X Accrual
~						A (Form 990 or 990-			Other (specify		
2						SOCIETY.OR		507	, required	to attach	f the organization is not n Schedule B (Form 990, PF)
		Check		_		3) ◀ (insert no					
\sim	r.					d, but if the organiza					hally not more than \$25,000
εβ'						eceipts, if \$500,000 or n				Unipier	\$ 116,306
<u>-</u>		art I								instr	uctions for Part I.)
وته	<u></u>	1			ants, and similar amour		<u> </u>	na Dalaire	ses foce the	1 1	
		2				vernment fees and to	AREA LINE	•			
		3			and assessments		FIVED			_	3
		4	Investment	•		5%, 5, %		• •	• • • • •	<u> </u>	4
		5a				r than inventory	06 2015	5a		尸	<u>-</u>
		b	Lace cost	or other	basis and sales exp	enses	0.0 com .	5b		_	
		C				nventory (Subtract#ipat	in from Not/Stall				ic
	9	6				able parts of Schedule		from damind	check here	,	,,,
	au	a	Gross rever				f contributions	nom gaming,	Check liele	١ ١	
	Revenue	"	reported on		. Including \$		Contributions	6a	45,2	20	
	œ	۱ ۲			ses other than fundr			6b	4,0		
		b				aising expenses ts and activities (Sub	tract line 6h from				sc 41,151
		7a			•	·	ittact line ob ilom	1 1		·	ic 41,151
		1 .	Less: cost of		ntory, less returns a	ino allowances		7a 7b		\dashv	
		b				ntory (Subtract line 7	Th from line 7a)	10		┥,	,
		8	Other rever			antory (Subtract line I	b irom line raj	• • • • • • • • • • • • • • • • • • • •			'с В
		9		•	l lines 1, 2, 3, 4, 5c,	6c. 7c. and 9) g	
		10			amounts paid (attac						112,237
		11			for mer nbers	in scriedule) . , ,		•		· -	1
	, 0	12			pensarion, and em	CENCED	· ·				2 43,125
	enses	13				to independent contr	actors	•	•		3 23,423
		14	Occupancy	ront u	tilities and mainten	ance (V	ACIOIS		•••		4
	Exp	15	Printing nu	, ront, ai iblication	tilities, and maintenants, postage, and stri	13.0 2015 Q	,				5 958
		16	Other eyne	nees (de	scribe CER	STATEMENT	1	•	•	·· ⊦—	6 22,911
		17			dd lines 10 through		†			. ' -	7 90,417
	_	18				t line 17 from line 9)	j			1	
	ets	19				ng of year (from line		 must agree v	vith	 	
	SS					ar's return)		nast agree t		1	9 110,543
	Net Assets	20				lances (attach explai				. —	0
۳,	ž	21		-		ear. Combine lines		• • • • •			132,363
<u> </u>	P	art II				s on line 25, column		00 or more. I	file Form 990 ins		
`.		<u> </u>			(See the instruction		(3) 4.3 4.1,200,01		A) Beginning of year		(B) End of year
	22	Cash s	savings, and			,		-	25,7		
- •			nd buildings		ients				32,70		
					SEE STAT	EMENT 2		/	53,2		
		Total a						'	$\frac{33,2}{111,7}$		
				.scribe▶	SEE STA	TEMENT 3		. /		48 2	
$\overline{\mathbf{u}}$	27	Net as:	sets or fund	balanc	es (line 27 of colum	n (B) must agree wit	th line 21)	'	110,5		
芝	For	Privac	v Act and P	aperwo	rk Reduction Act N	otice, see the sensi	rate instructions				Form 990-EZ (2009
3	DAA			~F-0. 1101		SI	EE STATEM	ENT 4			(2009
८						otice, see the sepa SI					
S											

Form 990-EZ (2009) LEA COUNTY HUMANE SOCIETY Part III Statement of Program Service Accomplishments		-0247341	ert III.) =	Page 2
Part III Statement of Program Service Accomplishments What is the organization's primary exempt purpose?	(See the mat	ructions for Fa		d for section
SEE STATEMENT 5) and 501(c)(4)
Describe what was achieved in carrying out the organization's exempt purposes.	In a clear and cor	ncise		tions and section
manner, describe the services provided, the number of persons benefited, or oth			_	1) trusts, optional
each program title.			for other	s)
28				
		,	_	
(Grants\$) If this amount includes foreign grants, or	heck here		28a	
29				
			} }	
(Grants\$) If this amount includes foreign grants, or	heck here		29a	
30			}	
			1 1	
(Grants\$) If this amount includes foreign grants, or	hack hara	▶ 1	30a	
31 Other program services (attach schedule) SEE STATEMENT 6	ileck liele			
(Grants\$) If this amount includes foreign grants, or	heck here	▶ 1	31a	80,988
32 Total program service expenses (add lines 28a through 31a)			▶ 32	80,988
Part IV List of Officers, Directors, Trustees, and Key Employees. List	each one even if i	not compensated.	(See the instruc	tions for Part IV)
	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address	devoted to position	enter -0)	deferred compensation	
MARY JO TURNER	TREASURER			
	5.00	0	ļ	0
PETE MLADINIC	PRESIDENT		1	
	10.00	0	<u> </u>	0
ROBBIE GARNER	DIRECTOR			İ
	4.00	0		0 0
PETE TURNER	DIRECTOR			
DAMPTOTA MARKETY	3.00 DIRECTOR	0		<u> </u>
PATRICIA HUNTLEY	5.00	o		
PATRICIA GREENFIELD	DIRECTOR		<u> </u>	
	1.00	o		
SHERRY BUSCH	DIRECTOR			
	1.00	o) .	0
KATHY MITCHELL	DIRECTOR			1
	1.00	0	<u> </u>	0
VIVIAN FLEMENS	DIRECTOR			
	1.00	. 0		0 0
HELEN MARIE WALLACE	DIRECTOR			1
	1.00	0		0
				}
				
	}		1	Ì
				
				1
				
				1
	<u> </u>			<u> </u>
	,			1
				
the second control of		j		j

_Pa	art 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	33		_X_
34	Were any changes made to the organizing or governing documents? If "Yes," attached 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.	}		j
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section	}		j
	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	1000		
•	during the year? If "Yes," complete applicable parts of Schedule N	36		x
37a		100		
b	Did the organization file Form 1120-POL for this year?	37b		X
38a		0.0		
VUU	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		x
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	300		
39	Section 501(c)(7) organizations. Enter.	1		}
a	· · · · · · · · · · · · · · · · · · ·	-		
40a	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶			
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			7.
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
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,			1
	4955, and 4958	1		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	_		
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is file. NONE			
42a	The organization's books are in care o▶			
	Located at ▶			
þ	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		Yes	No_
	account)?	42b		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.]		ĺ
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			$\blacktriangleright \Box$
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		1	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	_44_		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		X
		orm 99	0-EZ	(2009

Form	990-EZ (2009) LEA COUNTY HUMANE SOCIETY		-0247341			Page 4
Pa	rt VI Section 501(c)(3) organizations and section 494	7(a)(1) nonexe	mpt charitabl	e trusts only.	All section	on
	501(c)(3) organizations and section 4947(a)(1) no	nexempt char	itable trusts m	ust answer qu	uestions	46-49t
	and complete the tables for lines 50 and 51.	•				
46	Did the organization engage in direct or indirect political campaign activities	s on behalf of or ir	opposition to		Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I				46	X
47	Did the organization engage in lobbying activities? If "Yes," complete Sche	edule C, Part II		• •	47	X
48	Is the organization operating a school as described in section 170(b)(1)(A)		lete Schedule E		48	X
49a	Did the organization make any transfers to an exempt non-charitable relati			• •	49a	X
b	If "Yes," was the related organization a section 527 organization?	_	• •	•	49b	Ī
50	Complete this table for the organization's five highest compensated emplo	yees (other than o	fficers, directors, t	rustees and key		
	employees) who each received more than \$100,000 of compensation from	n the organization.	If there is none, e	nter "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		and
NONE	<u> </u>					
f	Total number of other employees paid over \$100,000	>				
	(a) Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	Compensation	1
	NE					
	······································					
· ··		·				
	· · · · · · · · · · · · · · · · · · ·	• • •	 		 	
			· · · · · · · · · · · · · · · · · · ·			
_d 	Total number of other independent contractors each receiving over \$100,0	⁰⁰⁰ ▶				
Sigr Here	Signature of officer PETE MLADINIC	nan officer) is based o	hedules and statement all information of w	nts, and to the best of high preparer has an	of my knowle ly knowledge	dge
	Type or print name and title					
	Preparer's Search S	Date	Check if self-	Preparer's Ider	ntifying Number	(See instr.)
Paid	signature BRANDON GOEN	06/04	1/15 employed ▶	. ☐ P0129	4496	
	parer's Firm's name (or yours JOHNSON, MILLER & CO				5-0214	1336
Use	Only of self-employed), P.O. BOX 220			Phone		
	address, and ZIP + 4 HOBBS, NM 88241			no ▶ 575	<u>-393-2</u>	2171
Мау	the IRS discuss this return with the preparer shown above? See instruction	ns		. <u>. </u>	X Yes	No
				Fo	orm 990-E	Z (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization LEA COUNTY HUMANE SOCIETY Part I

Employer identification number 85-0247341 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated d Type III-Other Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the q following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (iv) is the organization (iii) Type of organization (v) Did you notify (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in nization in col col (i) of your (i) organized in the above or IRC section governing document? US? support? (see instructions)) Yes No No Yes Yes No

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-FZ

Schedule A (Form 990 or 990-EZ) 2009

Total

Sch	edule A (Form 990 or 990-EZ) 2009 LEA	COUNTY	HUMANE SO	CIETY	85	-0247341	Page 2
P	art II Support Schedule for C					and 170(b)(1)(A)(vi)
	(Complete only if you ch	necked the bo	ox on line 5, 7	, or 8 of Part	<u>l.)</u>		
	ction A. Public Support						
Ca	lendar 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.")					58,014	58,014
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					58,014	58,014
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)						
6	Public support. Subtract line 5 from line 4			<u> </u>	<u></u>	<u> </u>	58,014
	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4			<u></u>	<u></u>	58,014	58,014
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	- <u>-</u>					
9	Net income from unrelated business activities, whether or not the business is regularly carried on	···				0	
10 11	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					13,072	13,072 71,086
12	Gross receipts from related activities, etc	(coo instruction		l	<u> </u>	12	45,220
13	First five years. If the Form 990 is for the			fourth or fifth to	v voor as a soction	· · · · ·	45,220
	organization, check this box and stop he	-	nat, aeconiu, unitu	, iourui, or marta.	n year as a section	1 30 1(0)(3)	▶ □
Sec	tion C. Computation of Public S		entage				
14	Public support percentage for 2009 (line			lumn (f))		14	81.61%
15	Public support percentage from 2008 Sci					15	<u>81.01</u> %
	33 1/3 % support test—2009. If the orga			 Ine 13 and line 1	4 is 33 1/3 % or m	. ———	
· Vu	and stop here. The organization qualifies			ion		iore, crieck triis box	▶ X
h	33 1/3 % support test—2008. If the orga		•	• • • • •		or more check this	
.,	box and stop here. The organization qua					or more, erreen tries	▶ □
17a	10%-facts-and-circumstances test—20						- L
	more, and if the organization meets the "	_					
b	organization meets the "facts-and-circum 10%-facts-and-circumstances test—20	stances" test. Th	ie organization qu	alıfies as a public	ly supported orga	nization	> [
	more, and if the organization meets the "	facts-and-circum	stances" test, che	ck this box and s	top here. Explain	in Part IV how the	
	organization meets the "facts-and-circum	etances" feet. Th	e organization du	alifies as a nublic	ly supported orga	nızation	▶ □

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 LEA COUNTY HUMANE SOCIETY

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

	(Complete only if you ch	necked the bo	ox on line 9 of	Part I.)			
	tion A. Public Support						
Ca	lendar 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		1		İ		
c	Add lines 7a and 7b	· · ·	-				
8	Public support (Subtract line 7c from						
-	line 6.)		[ĺ	[[
	tion B. Total Support				·		
Ca	lendar 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	<u> </u>					
С	Add lines 10a and 10b					ļ	
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.)	 			<u> </u>		
14	First five years. If the Form 990 is for the		first, second, third,	fourth, or fifth tax	x year as a section	n 501(c)(3)	▶ □
Sec	organization, check this box and stop he tion C. Computation of Public S		entage				
15	Public support percentage for 2009 (line			lumn (f))	-	15	%
16	Public support percentage from 2008 Sc					16	<u>%</u>
	tion D. Computation of Investm						
17	Investment income percentage for 2009			13, column (f))		17	%
18	Investment income percentage from 200	8 Schedule A, Pa	art III, line 17			18	%
19a	33 1/3 % support tests—2009. If the org	anızation dıd not	check the box on	line 14, and line	15 is more than 3	3 1/3 %, and line	
	17 is not more than 33 1/3 %, check this	box and stop he	re. The organizati	on qualifies as a	publicly supported	d organization	▶ 📙
b	33 1/3 % support tests—2008. If the org						and
00	line 18 is not more than 33 1/3 %, check		-	-		-	. •
20	Private foundation. If the organization d	ia not check a bo	ox on line 14, 19a	or 19b, check thi	s pox and see ins	Tructions	▶ 1

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. Se	art II, line 10;
		·
•		
•		

SCHEDULE G (Form 990 or 990-EZ

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open To Public Inspection

Name of the organization LEA COUNTY HUMANE	SOCIETY				Employer identi 85-02473	
Part I Fundraising Activities. Complet Form 990-EZ filers are not requi	e if the organi:	zatio	n an	swered "Yes" to F		
Indicate whether the organization raised funds through						
a Mail solicitations	· -	_		vernment grants		
b Internet and email solicitations	_		_	ment grants		
	_	_				
c Phone solicitations	g Special fu	norais	ing e	vents		
d In-person solicitations						
2a Did the organization have a written or oral agreeme or key employees listed in Form 990, Part VII) or en	nt with any individi tity in connection v	ual (ind vith pr	cludin ofess	g officers, directors, trus ional fundraising service	stees es?	Yes No
b If "Yes," list the ten highest paid individuals or entitie to be compensated at least \$5,000 by the organizat	es (fundraisers) pu ion.	rsuant	to ag	reements under which	the fundraiser is	
(i) Name of individual or entity (fundraiser)	(ii) Activity	raise	d fund- r have ody or rol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
			outions?		col (ı)	
		Yes	No			
		┼				
		_				
	 	 				
	 	 				
	 	 			 	
	<u> </u>	1_				
	<u> </u>		<u> </u>			
		1				
	ــــــ		L			
Total 3 List all states in which the organization is registered	or licensed to soli	cit fun	ds or	has been notified it is ex	xempt from	L
registration or licensing.						
						• • • • • •
		• •	••••			
		• • •				
						· · · · · · · · · · · · · · · · · · ·
			•			

	edul	e G (Form 990 or 990-EZ	Z) 2009 LEA COUNTY Events. Complete if the or	HUMANE SOCIETY	85-02	47341 Page 2
•	art	more than \$1	5,000 on Form 990-EZ, lir	ne 6a. List events with ar	oss receipts greater th	nan \$5.000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
ē			PAWS & CLAWS GA	(event type)	NONE (total number)	(add col (a) through col (c))
Revenue	1 2	Gross receipts Less: Charitable	44,755			44,755
	3	contributions Gross revenue (line 1 minus line 2)	44,755			44,755
	4	Cash prizes .			-	
	5	Noncash prizes				<u> </u>
uses	6	Rent/facility costs		·		
Direct Expenses	7	Food and beverages	3,128			3,128
Direc	8	Entertainment ,, ,			-	· · · · · · · · · · · · · · · · · · ·
	9	Other direct expenses	169			169
	10 11	•	ry. Add lines 4 through 9 in colum Combine line 3, column (d), and li			(3,297) 41,458
P	art	III Gaming. Con	nplete if the organization a	answered "Yes" to Form	990, Part IV, line 19, c	or reported more
			on Form 990-EZ, line 6a.			
ηne	1		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	}	1				
<u></u>	1	Gross revenue				
ses	2	Cash prizes			ļ	
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs .			 	
	5	Other direct expenses				
	6	Volunteer labor	Yes % X No	Yes % X No	Yes %	
	7	Direct expense summa	ry. Add lines 2 through 5 in colum	nn (d)	• ·	()
	8	Net gaming income sur	mmary. Combine line 1, column d	, and line 7	.	
9 a b	ls		the organization operates gaming I to operate gaming activities in ea			Yes No
10a b		ere any of the organization Yes," Explain:	on's gaming licenses revoked, su	spended or terminated during th	e tax year?	10a X
						} }
11 12					r other entity	11 X
		med to administer charita				12 X
DAA					Schedule G (Form 990 or 990-EZ) 2009

	SOCIETY 85-0247341			<u>е э</u>
chedu	e G (Form 990 or 990-EZ) 2009 LEA COUNTY HUMANE SOCIETY 85-024734	Y	es l	<u> 10</u>
3 In a TI b A 4 P	dicate the percentage of gaming activity operated in: ne organization's facility noutside facility rovide the name and address of the person who prepares the organization's gaming/special events books and records:			
N	ame ▶			
A	ddress ▶			
		15a	\perp	X
b i	evenue? f "Yes," enter the amount of gaming revenue received by the organization mount of gaming revenue retained by the third party f "Yes," enter name and address of the third party			
ı	Name ▶			
,	Address ►			
6	Gaming manager information:			ı
	Name ▶			İ
	Gaming manager compensation ▶\$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
	Mandatory distributions. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		:
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent	上	<u></u>	<u>L</u>
	in the organization's own exempt activities during the tax year ▶\$ Schedule G (Form to be a second or se	390 or	990-E	(۷:

121353 LEA COUNTY HUMANE SOCIETY

85-0247341

Federal Statements

FYE: 12/31/2009

Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
ADVERTISING AND PROMOTION	110
OFFICE	1,326
CONFERENCES/MEETINGS	150
INSURANCE	4,797
LICENSES & PERMITS	44
MEALS	62
MEDICAL SUPPLIES	2,495
REPAIRS & MAINTENANCE	277
SUPPLIES	596
TELEPHONE	682
UTILITIES	3,005
WEBSITE EXPENSE	129
MISCELLANEOUS EXPENSE	3,596
FACILITY EXPENSES	4,494
DOG & CAT GROOMING	45
BANK SERVICE CHARGES	12
EQUIPMENT RENTAL	307
FEES	140
AUTO EXPENSE	644
TOTAL	\$ 22,911

Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year		End of Year
EQUIPMENT FENCES & KENNELS WATER WELL	\$ 8,814 40,480 4,000	\$	8,814 40,480 4,000
	53,294	-	53,294

Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year		 End of Year		
PAYROLL LIABILITIES	\$	1,248	\$ 732		
		1,248	 732		

Statement 4 - Explanation for Not Filing on Time

Description

SEE ATTACHED STATEMENT OF REASONABLE CAUSE

121353 LEA COUNTY HUMANE SOCIETY 85-0247341 Federal Statements

FYE: 12/31/2009

Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

IT IS THE DECLARED MISSION OF THIS NONPROFIT CORPORATION TO BE A MODEL HUMANE SERVICES PROVIDER IN A FINANCIALLY SUSTAINABLE MODERN FACILITY PROVIDING SAFETY, HEALTH CARE, NOURISHMENT AND BENEFICIAL OUTLETS FOR LEA COUNTY'S RESIDENT ANIMALS.

Statement 6 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

THE LEA COUNTY HUMANE SOCIETY ("LCHS") IS A NON-PROFIT ORGANIZATION AFFILIATED WITH THE HUMANE SOCIETY OF THE UNITES STATES. ESTABLISHED IN 1950, THE LEA COUNTY HUMANE SOCIETY IS A GROUP WORKING FOR THE WELLNESS OF ANIMALS IN LEA COUNTY, NEW MEXICO. A BOARD OF DIRECTORS SETS THE POLICIES AND OVERSEES DAILY OPERATIONS.

HEADQUARTERED AT THE HOBBS ANIMAL ADOPTION CENTER, LCHS IS INVOLVED IN DAILY OPERATIONS: ALL FACETS OF ADOPTION, INCLUDING OUTREACH RESCUE PROGRAMMING; INTAKE OF STRAYS; PROVISION OF FOOD, WATER, AND SHELTER; SOCIALIZATION; AND ASSISTANCE IN VETERINARY CARE SUCH AS VACCINATIONS, SPAYING AND NEUTERING.

IN ADDITION, LCHS INFORMS THE PUBLIC ABOUT THE RAMIFICATIONS OF ANIMAL CRUELTY, THE CONSEQUENCES OF NEGLECT, AND THE BENEFITS OF PROPER CARE FOR ALL ANIMALS IN LEA COUNTY.

<u>`</u> ` '	, ,	
6/4/2015 11:50 AM	Accumulated Depreciation \$ 2,293 \$ \$ 2,293	
	End of Year \$ 30,000 \$ 5,000 \$ 35,000	
ements	eginning Accumulated of Year 30,000 \$ 2,293 \$ 2,293 \$ 35,000 \$ 2,293	
Federal Statements	Beginning of Year \$ 30,000 \$ 5,000 \$ 35,000	
UMANE SOCIETY		
121353 LEA COUNTY HUMANE SOCIETY 85-0247341 FYE: 12/31/2009	LAND BUILDING TOTAL	

. . .