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Form 990-EZ

Department of the Treasury Internal Revenue Service

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

OMB No 1545-1150

2010

Open to Public Inspection

4		For th	e 2010 caler	dar year, or tax year beginning , and ending	_		
E	<u>3_</u>		if applicable	C Name of organization	D Em	ployer ide	entification number
L		Addres	s change	THE HEART GALLERY OF NEW MEXICO FOUNDATION		20	-4468893
		Name o	change	Number and street (or P O box, if mail is not delivered to street address) Room/suite	F Tel	lephone nu	
Г	ī	tnitial re	eturn	resiliber and specifically or box, in maintering assistances of successful and specifically			
Γ	╗	Termina	ated	13170-B CENTRAL AVE SE #190			
Ī	╗	Amend	ed return	City or town state or country ZIP + 4	F Gr	oup Exer	nption
Ī		Applica	tion pending	ALBUQUERQUE NM 87123	Nu	ımber 🕨	
=	_				Chack	▶□	if the organization is
ď			nting Method	V HEARTGALLERYNM ORG			attach Schedule B
'			-			•)-EZ, or 990-PF)
_		Tax-exe	mpt status (ch	eck only one) — X 501(c)(3)501(c)() ◀ (insert no)4947(a)(1) or527	(. 0		
ŀ	((Check	▶	organization is not a section 509(a)(3) supporting organization and its gross receipts are nor	mally r	not more	than \$50,000
	,	A Form	990-EZ or Fe	orm 990 return is not required though Form 990-N (e-postcard) may be required (see instruct	ions) E	But if the	organization chooses
_		o file a	return, be su	re to file a complete return			
L	. /	Add ime	es 5b, 6c, and	17b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets		
		_		(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	128,715
	Pa	rt I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins		ions for	
			Check if	the organization used Schedule O to respond to any question in this Part I			<u>X</u>
		1	Contributio	ns, gifts, grants, and similar amounts received		1	128,243
		2	Program s	ervice revenue including government fees and contracts		2	
	-	3	Membersh	p dues and assessments		3	
		4		income		4	472
		5a		ount from sale of assets other than inventory 5a		J· _:	
		b	Less cost	or other basis and sales expenses 5b		<u>*</u> ,	
	a	C	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0
	Revenue	6					
,	Š	а	Gross inco	me from garning (attach Schedule Git greater than		<u>ن</u> ج	
	쮜		\$15,000)				
•		b		me from fundraising events (not including \$ of contributions		李 诗	
;	-			aising events reported on line 1) (attach Schedule G if the		1 [
				th gross income and contributions exceeds \$15,000).	-	- ,	
=		C	Less direct	expenses from gaming and fundraising events 6c			
-		d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			0
4		~ -	line 6c)	- of investors have not some and allowers as	•	6d	0
IJ	ı			s of inventory, less returns and allowances		-	
ລ >		b		of goods sold		7c	0
4		8		(1 " 0 1 0)	•	8	<u>_</u>
		9		nue (describe in Schedule O)	•	9	128,715
-	+	10		I similar amounts paid (list in Schedule O)		10	120,710
		11		aid to or for members		11	, . <u></u>
	s	12		ther compensation, and employee benefits		12	 _
	Se	13		al fees and other payments to independent contractors	_	13	38,091
	Expenses	14		/, rent, utilities, and maintenance		14	205
	X	15		ublications, postage, and shipping		15	128
		16		enses (describe in Schedule O)		16	78,129
		17	•	enses. Add lines 10 through 16	•	17	116,553
-	<u>"</u>	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	12,162
	颜	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with			
	Ş	-		r figure reported on prior year's return)		19	82,917
•	Net Assets	20		nges in net assets or fund balances (explain in Schedule O)		20	
	Ž	21		or fund balances at end of year Combine lines 18 through 20		21	95,079
F	or	Paper	work Reduct	ion Act Notice, see the separate instructions.			Form 990-EZ (2010)

20

Form 990-EZ (2010)

Par	Balance Sheets. (see the instructions for Check if the organization used Schedule O to		ın tl	his Part II .				x
				(A) Begir	nning o	f year		(B) End of year
22	Cash, savings, and investments .				8	3,206	22	95,889
23	Land and buildings						23	
24	Other assets (describe in Schedule O)						24	
25	Total assets				8	3,206	25	95,889
26	Total liabilities (describe in Schedule O) .					289	26	810
27	Net assets or fund balances (line 27 of column					2,917	27	95,079
Pa	rt III Statement of Program Service According Check if the organization used Schedul					X	(Requ	Expenses uired for section
	at is the organization's primary exempt purpose?	SEE ATTACHED STATE	ME	NT			organ)(3) and 501(c)(4) lizations and section (a)(1) trusts, optional
the s	ervices provided, the number of persons benefited, and	other relevant information for					for ot	ners)
28	FOSTER CHILD SUPPORT: SEE ATTACHED ST	ATEMENT						
		nt includes foreign grants,	che	eck here .	•		28a	13,763
29	HEART GALLERY EXHIBITIONS: SEE ATTACHE	ED STATEMENT						
	· · · · · · · · · · · · · · · · · · ·	nt includes foreign grants,	che	eck here	•		29a	22,057
30	HEART GALLERY EVENTS SEE ATTACHED ST	TATEMENT						
	(Grants \$) If this amou	nt includes foreign grants,	che	eck here	•	Ш	30a	30,939
	Other program services (describe in Schedule O) (Grants \$) If this amou	 nt includes foreign grants,	che	eck here		\Box	31a	
	Total program service expenses. (add lines 28a					_	32	3,060
	rt IV List of Officers, Directors, Trustees, and					1 (222		69,819
Fa								structions for Part IV.
	Check if the organization used Schedule C		n ir		r		· · ·	
	(a) Name and address	(b) Title and average hours per week		(c) Compensation (If not paid,		Contribut ee benef	ions to fit plans &	(e) Expense account and
	(a) Harrie and address	devoted to position		enter -0)		ed comp	•	other allowances
LEL	AND GOULD	Title PRES	\Box					
1508	B LUCYLE PL NW ALBUQUERQUE NM 87114	Hr/WK	50	0	<u> </u>			
	HELLE COONS	Title SEC/TR						
	MARQUETTE NW 14TH FL ALBUQUERQUE NM	Hr/WK	50	0				
	RJORI KREBS	Title DIR	-					·
	STARSHINE ST NE ALBUQUERQUE NM 87111	1	50	0				
	L KREBS	Title DIR	"	<u> </u>				
	2 STARSHINE ST NE ALBUQUERQUE NM 87111	1	50	0				
1022	2 STARSHINE STIVE ALBOQUERQUE WIN 6711	Title	9	<u> </u>			-	
		1	00	0				
DED	MADD LOCKE V DEDEA	Title DIR	+					
	NARD LOGUE Y PEREA	1	_	0				
	PASEO DEL SUR SANTA FE NM 87501		50	0				
	HY MCCORKLE	Title DIR		•				
	CABALLO DE FUERZA SE ALBUQUERQUE NM		50	0				
	DY CUNNINGHAM	Title DIR						
	LLAGE LANE SANTA FE NM 87505		50	0	ļ			
	RMAN MCCORKLE	Title DIR		_				
	5 UNIVERSITY BLVD SE ALBUQUERQUE NM 87	Ī	50	0				
	IDACE GOULD	Title DIR						
<u>1508</u>	B LUCYLE PL NW ALBUQUERQUE NM 87114	Hr/WK .	50	0				
		Title						
NM 8	87506	Hr/WK .(00	0	ļ			
GEF	ROGE MUNOZ	Title DIR						
<u>P0 l</u>	BOX 2679 GALLUP NM 87304	Hr/WK	50	0				
	RMYN MUNOZ	Title DIR	T					
PO I	BOX 2679 GALLUP NM 87305	Hr/WK .	50	0				L

	Check if the organization used Schedule O to respond to any question in this Part V			. [_
	<u> </u>		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed			
••	description of each activity in Schedule O	33		х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		х
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, explain in Schedule O 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 a section 501(c)(4),		·	
_	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		Х
h	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b	_	X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	005		
•	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37 a		"		
b.		37b		
38 a	·	375		
30 a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
h	If "Yes," complete Schedule L, Part II and enter the total amount involved	000		
39	· · · · · · · · · · · · · · · · · · ·	⊣ "!	,	- 4
ээ a	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	-1 . ≥ .	· · ·	
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	│ ; ; ;		
70 a	section 4911 ►, section 4912 ►, section 4955 ►	, ,	4	
h	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	197	* * * * * * * *	
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
_	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400	74	
·	organization managers or disqualified persons during the year under sections 4912,	4,	1.7	
	4955, and 4958	, *** ***	, , ,	
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			- *
u	reimbursed by the organization	, (%)	1	- 3
_	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		3° % '6 %	r A
-	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed.	406		
	· · · · · · · · · · · · · · · · · · ·	(505) 0	00.40	
42 a				/
	Located at ► 516 PINON CREEK RD SE City ALBUQUERQUE ST NM ZIP + 4 ► 87	123-394	1	
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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country	-	, 4 () % ()	T 5.7
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		4	
	and Financial Accounts.			
С	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 .			▶
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		. 3	
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		Χ
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
		Form 9	90-F2	(2010)

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

		e organization							Employer	dentificat		er	
				ICO FOUNDATION_				41	1 2 2		<u>468893</u>		
Pa	_			arity Status (All org						struction	ns		
ine i	orgai			ation because it is (Force it is (Force)		-		-		`			
2	H			on 170(b)(1)(A)(ii). (A			oca in sec		(~)(·)(~)(·	<i>,</i> -			
3	H			nospital service organi			section	170/b\/1\	/A\/;;;\				
4	H	-								/L\/4\/A\	/iii\	tar tha	
		hospital's na	me, city, and sta	ate									
5		-	•	r the benefit of a colle (Complete Part II)	ge or univ	ersity owi	ned or op	erated by	a governi	mental ui	nit desc	ribed	
6		A federal, sta	ate, or local gov	ernment or governme	ntai unıt d	escribed	ın sectio	n <mark>170(b)</mark> (1)(A)(v).				
7	X	_		y receives a substanti (1)(A)(vi). (Complete	•	its suppoi	rt from a ç	governme	ental unit o	or from th	e gener	al pub	lic
8		A community	y trust described	i in section 170(b)(1)	(A)(vi) . (C	omplete l	Part II.)						
9	靣							om contril	butions, m	nembersh	nip fees	and g	ross
		receipts from support from	n activities relate i gross investme	ed to its exempt function ent income and unrelated and after June 30, 1975.	ons—subj ted busine	ect to cer	tain exce le income	ptions, an (less sec	id (2) no n ction 511 t	nore thar	n 33 1/3	% of it	
10			•	nd operated exclusive		-		•	•	4).			
11	Ħ	_	•	nd operated exclusive	-		•			•	rv out tl	ne	
		purposes of 509(a)(3). Cla	one or more pul heck the box that I b	blicly supported organ at describes the type of Type II c	izations d of supporti	escribed ing organi III–Fund	in section ization an ctionally in	509(a)(1 d comple ntegrated) or section te lines 1	on 509(a) le throug d	(2). See th 11h Γype III	e secti -Other	
е	Ш			y that the organization			-	_	-		-		on
		•	section 509(a)(2	-	i tilali on	e or more	publicly :	supported	i organiza	lions des	scribeu i	11 3001	OII
f				a written determinatıor	n from the	IRS that	it is a Tvr	ne I Tyne	II or Typ	e III sunn	ortina		
•		-	, check this box								Jorang		
g		•	t 17, 2006, has	the organization acce	pted any	gift or con	ntribution 1	from any	of the				
				or indirectly controls,	either aloi	ne or toge	ether with	persons (described	ın (ii)		Yes	No
				verning body of the su		rganızatıc	on? .		•	•	11g(i)		
		, ,	•	person described in (i	-						11g(iı)		
h				y of a person describe ation about the suppor				•			11g(iii)		
<u>h</u>	Name	e of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	(vi) (s the	(A)(iii). Enter the I unit described I the general public I ship fees, and gross I shan 33 1/3% of its I ship businesses I carry out the (a)(2). See section I pugh 11h I Type III—Other I disqualified I described in section I proporting I ship in the support I support I support I support I support		
***		anization	(, 2	(described on lines 1-9	in col (i) lis	sted in your	the organ	nization in	organizat	ion in col			
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S ?			
				(ooo moa dodono)/	Yes	No	Yes	No	Yes	No			
(A)												-	
(B)				-									
(C)			_										
(D)													
(E)													
					() d			., ,	3		1		
Tota													

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2007 (c) 2008(d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 63,885 167,805 103,082 228,087 128,243 691,102 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 63,885 167.805 103.082 228.087 Total. Add lines 1 through 3 128.243 691,102 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) Public support. Subtract line 5 from line 4 691,102 Section B. Total Support (a) 2006 **(b)** 2007 (d) 2009 Calendar year (or fiscal year beginning in) (c) 2008 (e) 2010 (f) Total 7 Amounts from line 4 . . . 63,885 167,805 103,082 228,087 128,243 691,102 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 1,251 810 393 472 sources 2,926 Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) . . Participation of the second of 11 Total support. Add lines 7 through 10 694,028 12 Gross receipts from related activities, etc. (see instructions) 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) 13 organization, check this box and stop here ► X Section C. Computation of Public Support Percentage Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 0.00% Public support percentage from 2009 Schedule A, Part II, line 14 15 15 0.00% 16a 33 1/3% support test-2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test-2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization _ b 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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 or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

<u></u>	tion A Dublic Support	ilder tile tests	listed below	, please comp	nete Part II)		
	tion A. Public Support endar year (or fiscal year beginning in)	(=) 2006	(b) 2007	T (a) 2009	(4) 2000	(=) 2040	10 T + 1
Cale	endar year (or liscal year beginning iii)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_			0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			la l			0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	0	C	0	0	0	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 amount on line 13 for the year						
c	Add lines 7a and 7b	0	C	0	0	0	<u>0</u>
8	Public support (Subtract line 7c from line 6)						0
Sec	tion B. Total Support		Y	****		1 *. ' . *	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	0	0				
9 10a	Gross income from interest, dividends,	0		0	0	0	0
	payments received on securities loans,					-	
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0 0
11	Net income from unrelated business activities not included in line 10b, whether		· · · · · · · · · · · · · · · · · · ·		,		
	or not the business is regularly carried on			<u> </u>			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	, <u>-</u> 1					0
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2010 (line 8, column		e 13 column (f))		15	0 00%
16	Public support percentage from 2009 Schedule A,		0 10, 00iuiiii (i),	,		16	0.00%
	tion D. Computation of Investment Inco		ige	·-, •			0.0078
17 18	Investment income percentage for 2010 (line 10c,	column (f) divided	d by line 13, col	umn (f))		17 18	0.00%
19a	Investment income percentage from 2009 Schedul 33 1/3% support tests—2010. If the organization di			and line 15 is mo	 		0.00%
	not more than 33 1/3%, check this box and stop he	ere . The organiza	ation qualifies as	s a publicly suppo	orted organization	n	. ▶□
b	33 1/3% support tests–2009. If the organization di line 18 is not more than 33 1/3%, check this box ar						
20	Private foundation. If the organization did not che					-	▶ □

Schedule A (Form	990 or 990-EZ) 2010	THE HEART	GALLERY OF	NEW MEXIC	O FOUNDATION		20-4468893	Page 4
Part IV	Supplementa				vide the explanat			10.
·	Part II, line 17a instructions)	a or 17b, and P	art III, line 12	2 Also comp	lete this part for	any additional i	nformation (See
			··					
		••••						
								•
								• • • • • • • • • • • • • • • • • • • •

Schedule A (Form 990 or 990-EZ) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection
Employer identification number

THE HEART GALLERY OF NEW MEXICO FOUNDATION	20-4468893
Form 990-EZ, Part I, Line 16, Other Expenses Travel 458	
Form 990-EZ, Part I, Line 16, Other Expenses Fundraising 924	
Form 990-EZ, Part I, Line 16, Other Expenses ADVERTISING & PROMOTION 1,323	
Form 990-EZ, Part I, Line 16, Other Expenses BANK CHARGES 253	
Form 990-EZ, Part I, Line 16, Other Expenses: EVENTS/EXHIBITIONS 52,996	
Form 990-EZ, Part I, Line 16, Other Expenses FOSTER CHILD SUPPORT 13,763	
Form 990-EZ, Part I, Line 16, Other Expenses MEETING EXPENSE 78	
Form 990-EZ, Part I, Line 16, Other Expenses OFFICE EXPENSE 172	
Form 990-EZ, Part I, Line 16, Other Expenses: INSURANCE 300	
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Form 990-EZ, Part I, Line 16, Other Expenses: SUPPLIES 176	
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Form 990-EZ, Part I, Line 16, Other Expenses_WEBSITE_1,560	
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Form 990-EZ, Part I, Line 16, Other Expenses DUES & FEES: 523	
Form 990-EZ, Part I, Line 16, Other Expenses: DONATION - NM HUMAN RIGHTS PR: 1,000	
Form 990-EZ, Part II, Line 26, Liabilities PAYROLL LIABILITIES: Beginning of year 289, End	
of year 810	
Form 990-EZ, Part III, Line 31 PUBLIC EDUCATION. SEE ATTAHCED STATEMENT Grants a	nd
allocations 0, Program service expenses. 3,060	

Name of the organization	Employer identification number
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	Title and ave	rage		Contributions to	Expense	
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, Hamo and dudieso		devoted to position		deferred compensation	other allowances	
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KAREN WESTALL						
1305 DOEPP DRIVE	Title DIR			_		
CARLSBAD NM 88220	Hr/WK	.50	0	0		
CATHY MAIER CALLANAN						
127 LUGAR DE ORO ST	Title DIR					
SANTA FE NM 87501	Hr/WK	.50	0	0	(
DIANE GRANITO						
PO DRAWER 5160	Title DIR					
SANTA FE NM 87502	Hr/WK	50	0	0	(
FIRST LADY BARBARA RCHARDSON(HOI		1		······································		
STATE CAPITAL SUITE 400	Title DIR					
SANTA FE NM 87501	Hr/WK	.50	0	0	(
RANDY TRAVIS (HON)	THITAVIC	.50				
12 AVENIDA DEL REY						
	Title DIR	50			_	
SANTA FE NM 87506	Hr/WK	50	0	0		
SUSAN MEREDITH (HON)						
PO BOX 597	Title DIR					
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2010 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

2010 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.