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OMB No 1545-1150

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

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011 Check if applicable C Name of organization D Employer identification number SOCIETY OF THE MUSE OF THE SOUTHWEST Address change 85-0309964 Name change Number and street (or P=O=box, if mail is not delivered to street address) Room/suite E Telephone number Initial return (505) 758-0081 Terminated F Group Exemption Number City or town, state or country, and ZIP + 4 Amended return TAOS. NM 87571 Application pending H Check ► fif the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website:▶ SOMOStaos org **J Tax-Exempt status**(check only one)— 501(c)(3) 501(c)() ◀(insert no) 4947(a)(1) or 501(c)(1)

K Check ▶ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

IIIOIC		70m 330 macda 01 10m 330 E2				
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bal Check if the organization used Schedule O to respond to any question in this		•	ons fo	or Part I)
	1	Contributions, gifts, grants, and similar amounts received			1	54,004
	2	Program service revenue including government fees and contracts			2	8,652
	3	Membership dues and assessments			3	2,062
	4	Investment income			4	43
	5a	Gross amount from sale of assets other than inventory	5a			
9	ь	Less cost or other basis and sales expenses	5b	0		
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from li	ne 5a)		5c	0
å	6	Gaming and fundraising events				
	а	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0		
	ь	Gross income from fundraising events (not including \$ _of contributions from fureported on line 1) (attach Schedule G if the sum of such gross income and con \$15,000)				
			6b	1,226		
	c	Less direct expenses from gaming and fundraising events	6c	149		
	d	Net income or (loss) from gaming and fundraising events (A dd lines 6a and 6b $$	and su	btract line 6c)	6d	1,077
	7a	Gross sales of inventory, less returns and allowances	7a	3,344		
	ь	Less cost of goods sold	7b	4,883		
	С .	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	-1,539
	8	Other revenue (describe in Schedule O)			8	21,000
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	85,299
	10	Grants and similar amounts paid (list in Schedule O)			10	19,675
	11	Benefits paid to or for members			11	
	12	Salaries, other compensation, and employee benefits			12	
ω ά	13	Professional fees and other payments to independent contractors			13	44,019
Expenses	14	Occupancy, rent, utilities, and maintenance			14	6,778
S S	15	Printing, publications, postage, and shipping			15	2,057
	16	Other expenses (describe in Schedule O)			16	13,321
	17	Total expenses. Add lines 10 through 16			17	85,850
<u>—</u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-551
NetAssets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (mu	ıst agr	ee with		
i.A		end-of-year figure reported on prior year's return)			19	49,922
ž	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 .		•	21	49,371
	<u> </u>					

Cat No 10642I

Check if the organization used	d Schedule O to respond to	any question in t	hıs Part II		
(See the instruc	tions for Part II)		(A) Beginning of year		(B) End of year
22 Cash, savings, and investments .			44,420	22	43,073
23 Land and buildings			380	23	380
24 Other assets (describe in Schedule O)		5,122	24	5,918
25 Total assets			49,922	25	49,371
26 Total liabilities (describe in Schedule	0)			26	
27 Net assets or fund balances (line 27 o	f column (B) must agree wit	th line 21) .	49,922	27	49,371
Check if the organization uses What is the organization's primary exempt	d Schedule O to respond to		this Part III .	(c)(3	Expenses quired for section 501 g) and 501(c)(4)
Writers' organization Describe the organization's program service measured by expenses In a clear and combenefited, and other relevant information for	ce accomplishments for eac cise manner, describe the s			- 494	nizations and section 7(a)(1) trusts, onal for others)
28 Readings, lectures & workshops for writattended by approximately 5800 people				28a	72,607
(Grants \$) If th	s amount includes foreign (grants, check her	re ▶ ┌	29a	
(Grants \$) If th	ıs amount ıncludes foreıgn (grants, check her	e ► ┌	30a	
31 Other program services (describe in Sc (Grants \$) If th	hedule O) s amount includes foreign (grants, check her	e ► □	31a	
32 Total program service expenses (add lin				32	72,60
Part IV List of Officers, Directors, True Check if the organization used					s for Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensa (If not paid enter -0)	tion (d) Contribution employee benefit p	s to lans &	(e) Expense account and other allowances
See Additional Data Table					

	Check if the organization used Schedule O to respond to any question in this	S Part V			
				Yes	No
33	Did the organization engage in any significant activity not previously reported to the detailed description of each activity in Schedule O		33		No
34	Were any significant changes made to the organizing or governing documents? If "Y of the amended documents if they reflect a change to the organization's name. Othe Schedule O (see instructions)	rwise, explain the change on	34		Νo
35	If the organization had income from business activities, such as those reported on l others), but not reported on Form 990-T, explain in Schedule O why the organizatio Form 990-T	n did not report the income on			
а	Did the organization have unrelated business gross income of $$1,000$ or more during activities (such as those reported on lines $2,6a,$ and $7a,$ among others)?	g the year from business	35a		No
b	If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' prov Schedule O	ide an explanation in	35b		
c	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subnotice, reporting, and proxy tax requirements during the year? If Yes, 'complete Sch		35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant distheyear? If "Yes," complete applicable parts of Schedule N		36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a			
b	Did the organization file Form 1120-POL for this year?		37b		No
	Did the organization borrow from, or make any loans to, any officer, director, trustee				
504	any such loans made in a prior year and still outstanding at the end of the tax year of		38a		No
L		·	36a		INO
	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b			
39	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on line 9	39a			
b	Gross receipts, included on line 9, for public use of club facilities	39b			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization duri	ng the year under			
	section 4911 •, section 4912 •, section 4955	<u> </u>			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any sector transaction during the year or did it engage in an excess benefit transaction in a priceported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, P	or year that has not been			
			40b		Νo
	Section $501(c)(3)$ and $501(c)(4)$ organizations. Enter amount of tax imposed on organizations during the year under sections $4912,4955,$ and 4958	•			
d	Section $501(c)(3)$ and $501(c)(4)$ organizations. Enter amount of tax on line $40c$ rein organization	mbursed by the			
е	All organizations. At any time during the tax year, was the organization a party to a p transaction? If "Yes," complete Form 8886-T		40e		No
41	List the states with which a copy of this return is filed 🕨 MM				
42a	The organization's books are in care of 🏲 SOMOS OFFICE	Telephone no	<u>(50</u>	5)758	-0081
	229 PASEO DEL PUEBLO NORTE	710 . 4	▶ 8	7571	
	Located at F TAOS, NM	ZIP + 4		/5/1	
b	At any time during the calendar year, did the organization have an interest in or a si over a financial account in a foreign country (such as a bank account, securities account)?	,	42b	Yes	No No
	If "Yes," enter the name of the foreign country 🕨				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, ReFinancial Accounts.				
c	At any time during the calendar year, did the organization maintain an office outside	of the US?	42c		No
	If "Yes," enter the name of the foreign country				
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1 and enter the amount of tax-exempt interest received or accrued during the tax year	1 1			▶ 「
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be c	ompleted instead of		Yes	No
	Form 990-EZ.		44a		No
b	Did the organization operate one or more hospital facilities during the year? If 'Yes,' instead of Form990-EZ	Form 990 must be completed	44b		No
c	Did the organization receive any payments for indoor tanning services during the year	ar?			
.1	If Worl to line 44g, but the organization filed a Few 730 to worst these arrangements) If Mo / provide an acceleration	44c		No
a	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? In Schedule O	ii ivo, provide an explanation	٠		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(1	3)?	44d		
-	J	•	45a		No
45b	Did the organization receive any payment from or engage in any transaction with a comeaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be comeaning of section 512(b)(13)?		45b		No

Form 990-	EZ (2011)							Page 4
							Yes	No
	he organization engage, directly o idates for public office? If "Yes,"			n behalf of or	in opposition to	46		No
Part VI	Section 501(c)(3) orga	nizations and sect	ion 4947(a)(1) no	nexempt	charitable tr		only.	
	All section 501(c)(3) orgar 47-49b and 52.	nizations and section	4947(a)(1) nonexer	mpt charita	ble trusts must	answ	er que	stions
	Check if the organization used	Schedule O to respond	l to any question in this	s Part VI .				
							Yes	No
	he organization engage in lobbyin es," complete Schedule C, Part I		ection 501(h) election	ın effect durı	ng the tax year?	47		No
48 Is th	e organization a school described	d ın section 170(b)(1)(A	\)(II)? If "Yes," complete	e Schedule E		48		No
49a Dıd t	he organization make any transfe	ers to an exempt non-ch	arıtable related organız	zation?		49a		No
b If"Ye	es," was the related organization	a section 527 organiza	tion?			49b		
	olete this table for the organization	_		erthan office	rs. directors, tru	stees a	nd kev	
	oyees) who each received more t	han \$100,000 of comp	ensation from the organ	nization If th	ere is none, ente	r "Non	e "	
	and address of each employee ıd more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	n employee	ntributions to benefit plans & compensation	a	e) Expe ccount er allow	and
NONE								
f Tot	al number of other employees pa	ıd over \$100,000 .				<u> </u>		
							140	
	plete this table for the organization mpensation from the organization			ntractors who	each received r	nore tn	an \$10	
(a) N	ame and address of each indeper	ndent contractor paid m	ore than \$100,000	(b) ⊤y	pe of service	(c) (ompen	sation
NONE								
	al number of other independent c		• •					
	l the organization complete Sche st attach a completed Schedule .						Yes	
Under penal	ties of perjury, I declare that I have	e examined this return, in	cluding accompanying s	chedules and	statements, and to	the be	est of my	
knowledge a knowledge.	and belief, it is true, correct, and co	mplete. Declaration of pr	eparer (other than office	r) is based on	all information of	which	prepare	r has any
	Т.							
C :	*****				012-03-03			
Sign Here	Signature of officer ALAN MACRAE PRESIDENT			Г	Pate			
	Type or print name and title							
	Preparer's SUSAN LIME	ı		Check If Self-	Preparer's taxpay		ification i	number
Paid	Jighatare P		l l	employed 🕨 🔽		, 		
Preparer's Use Only	ıf self-employed),	DBA COMPOSITIONS			EIN Þ			
	address, and ZIP + 4 PO BOX 235				Phone no 1 (5	75) 776-	-8766	
May the IR	TAOS, NM S discuss this return with the pre		e instructions				es F	No
	Stand die pre			•	• •	<u> </u>		

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

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.

Inspection

Employer identification number

SOCIETY OF THE MUSE OF THE SOUTHWEST 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 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(4). 11 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 Type III - Other Type I **b** 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 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 the supported organization? 11g(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	(iv) Is the organizati col (i) list your gove docume	on in ted in rning	(v) Did you not organizati col (i) of suppor	on in your	(vi) Is the organizati col (i) orga in the U	on in anized	(vii) A mount of support?
		instructions))	Yes	No	Yes	No	Yes	No	
-									
-									
Total									

	(Complete only if yo						
	under Part III. If the						
S	ection A. Public Support	· 9 · · · · · · · · ·	,		р.		
	endar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(4) 2010	(0) 2011	(f) Total
	ın)	(a) 2007	(6) 2008	(6) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the						
_	organization's benefit and either						
	paid to or expended on its						
	behalf				ļ		
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge	'					
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included or	n					
	line 1 that exceeds 2% of the amount shown on line 11, column						
	(f)						
6	Public Support. Subtract line 5 from	1					0
	line 4						
	ection B. Total Support		ı	Γ			
Cale	endar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	ın) A mounts from line 4						
8	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties						0
	and income from similar						
_	sources						
9	Net income from unrelated business activities, whether or						
	not the business is regularly						
	carried on						
10	Other income (Explain in Part						
	IV) Do not include gain or loss						
4.4	from the sale of capital assets Total support (Add lines 7						
11	through 10)						
12	Gross receipts from related activit	ies, etc (See inst	tructions)	•		12	<u>'</u>
13	First Five Years If the Form 990 is	for the organizati	on's first, second	l, third, fourth, or	fifth tax year as a	501(c)(3) org	anızatıon,
	check this box and stop here	J	,		,	()()	▶ □ ′
	ection C. Computation of Pul			d d == l (6))		- 	
14	Public Support Percentage for 201	-		II column (f))		14	0 %
15	Public Support Percentage for 201	·	•			15	
16a	33 1/3% support test—2011. If the and stop here. The organization quantum				line 14 is 33 1/3%	% or more, che	ck this box ►
b	33 1/3% support test—2010. If the				6a and line 15 is	33 1/3% or mo	
_	box and stop here. The organizatio				o u , u u u u	20 1, 3 / 3 0 1 1110	▶ □
17a	10%-facts-and-circumstances test	—2011. If the org	anızatıon dıd not	check a box on li			
	is 10% or more, and if the organiza						
	in Part IV how the organization me	ets the "facts and	ı cırcumstances"	test The organiz	zation qualifies as	a publicly sup	ported ▶□
b	organization 10%-facts-and-circumstances test	—2010. If the ora	anization did not	check a hox on li	ne 13.16a.16b	or 17a and line	•
_	15 is 10% or more, and if the organ						
	Explain in Part IV how the organiza						
	supported organization			16-161-17		hara t	► □
18	Private Foundation If the organizations	ion did not check	a box on line 13	, 16a, 16b, 17a c	or 1/b, check this	pox and see	▶ □
	oc. acciono						- 1

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under

Se	ction A. Public Support	•	•				
	ndar year (or fiscal year beginning						
Cale	in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not	37,223	31,316	47,135	40,598	76,604	232,876
	include any "unusual grants ")	,	,	,	,	,	•
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in	44.004	0.700	44.004	47.400	0.653	FO 000
	any activity that is related to the	11,894	9,783	11,991	17,489	8,652	59,809
	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	49,117	41,099	59,126	58,087	85,256	292,685
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
Ь	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						
	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						292,685
	from line 6)						
	ction B. Total Support		<u> </u>				
Cale	ndar year (or fiscal year beginning	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	in)						
			41,099	59,126	58,087	85,256	292,685
9	A mounts from line 6	49,117	.2,033				
9 10a	Gross income from interest,	49,117	11,033				
	Gross income from interest, dividends, payments received on			420	207	42	2 245
	Gross income from interest, dividends, payments received on securities loans, rents, royalties	834	661	420	287	43	2,245
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar			420	287	43	2,245
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			420	287	43	2,245
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable			420	287	43	2,245
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)			420	287	43	2,245
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after			420	287	43	2,245
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	834	661				
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b			420	287	43	2,245
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	834	661				
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	834	661				
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	834	661				
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	834	661				
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	834	661				
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	834	661				
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	834	661				
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	834	661				2,245
to b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c,	834	661				
to b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	834	661	420	287	43	2,245
to a b c 11 12 13	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12)	834	661	420	287	43	2,245
10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is facheck this box and stop here	834 834 or the organization	661 661 n's first, second,	420	287	43	2,245 294,930 zation,
10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the section of the sale of the sal	834 834 or the organization	661 661 n's first, second,	420	287	43	2,245 294,930 zation,
10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is facheck this box and stop here	834 834 or the organization	661 661 n's first, second,	420 third, fourth, or fi	287	43 501(c)(3) organiz	2,245 294,930 Pation,
10a b c 11 12 13 14 See 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is fineck this box and stop here ction C. Computation of Public Support Percentage for 2011	er the organization ic Support Pe (line 8 column (f)	661 661 n's first, second,	420 third, fourth, or fi	287	501(c)(3) organiz	294,930 cation,
10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the check this box and stop here ction C. Computation of Publication of Publication in the sale of the check this box and stop here	er the organization ic Support Pe (line 8 column (f)	661 661 n's first, second,	420 third, fourth, or fi	287	43 501(c)(3) organiz	2,245 294,930 Pation,
10a b c 11 12 13 14 See 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the check this box and stop here ction C. Computation of Puble Public Support Percentage for 2011	er the organization ic Support Pe (line 8 column (f) 0 Schedule A, Pa	661 661 661 rcentage divided by line 1 rt III, line 15	third, fourth, or fi	287	501(c)(3) organiz	294,930 cation,
10a b c 11 12 13 14 See 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for check this box and stop here ction C. Computation of Public Support Percentage for 2011 Public Support percentage from 201 ction D. Computation of Investigation of Investigation in the second support percentage from 201	estment Incor	661 661 661 rt III, line 15 661 661 661 661 661 661	third, fourth, or fi	287 fth tax year as a	501(c)(3) organiz	294,930 cation,
10a b c 11 12 13 14 See 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the check this box and stop here ction C. Computation of Puble Public Support Percentage for 2011	estment Incor	661 661 661 rt III, line 15 661 661 661 661 661 661	third, fourth, or fi	287 fth tax year as a	501(c)(3) organiz	294,930 cation,
10a b c 111 12 13 14 Se 15 16 Se 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is ficheck this box and stop here ction C. Computation of Public Support Percentage for 2011 Public support percentage from 201 ction D. Computation of Investment income percentage for 2011	ic Support Pe (line 8 column (f) 0 Schedule A, Pa	n's first, second, rcentage divided by line 1 rt III, line 15 ne Percentag Jumn (f) divided by	420 third, fourth, or fi	287 fth tax year as a	15 16 17	294,930 ration, 99 240 % 98 870 % 0 760 %
10a b c 111 12 13 14 See 15 16 See 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for check this box and stop here ction C. Computation of Public Support Percentage for 2011 Public Support percentage from 201 ction D. Computation of Investigation of Investigation in the second support percentage from 201	ic Support Pe (line 8 column (f) 0 Schedule A, Pa estment Incon 2011 (line 10c colu	661 661 661 r's first, second, rcentage divided by line 1 rt III, line 15 ne Percentag umn (f) divided by , Part III, line 17	third, fourth, or fi	fth tax year as a	15 16 17 18	294,930 eation, 99 240 % 98 870 % 0 760 % 1 130 %

33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).						
	Facts And Circumstances Test						
	Explanation						

Schedule A (Form 990 or 990-EZ) 2011

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As Filed Data -

DLN: 93492127000052

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public

Inspection

Name of the organization SOCIETY OF THE MUSE OF THE SOUTHWEST	E	Employer ident if i	cation number
SOCIETY OF THE HOSE OF THE SOOTHWEST	8	85-0309964	

ldentifier	Return Reference	Explanation
Form 990EZ, Part I, Line 8		BONES DONATIONS RECEIVED 15850 TAOS PORTRAITS DONATIONS RECEIVED 5150
Form 990EZ, Part I, Line 10		SCHOLARSHIP TO ATTEND WORKSHOPS PROGRAM JUSTINE KALTENBACH WORKSHOP ATTENDEE 1000 SCHOLARSHIP TO ATTEND WORKSHOPS PROGRAM CHINTANA AHLUND WORKSHOP ATTENDEE 600 SCHOLARSHIP TO ATTEND WORKSHOPS PROGRAM KEVIN MOUL WORKSHOP ATTENDEE 1200 SCHOLARSHIP TO ATTEND WORKSHOPS PROGRAM SHARYN DIMMICK WORKSHOP ATTENDEE 3200 SCHOLARSHIP TO ATTEND WORKSHOPS PROGRAM DOROTEA MENDOZA WORKSHOP ATTENDEE 2000 SCHOLARSHIP TO ATTEND WORKSHOPS PROGRAM RY DER FINNEGAN WORKSHOP ATTENDEE 2400 SCHOLARSHIP TO ATTEND WOR
Form 990EZ, Part I, Line 16		MEALS & ENTERTAINMENT 170 ADVERTISING 3429 BANK SERVICE CHARGES 58 SUPPLIES 236 OFFICE SUPPLIES 967 TRAVEL 2088 DUES 15 ANNUAL MEETING EXPENSES 55 PROGRAM FACILITY RENT 2830 LICENSES & FEES 100 WORKSHOP BOOKS GIVEN AWAY 3373
Form 990EZ, Part II, Line 24		UTILITY DEPOSIT 150 INVENTORY 5122 5768

Software ID: Software Version:

EIN: 85-0309964

Name: SOCIETY OF THE MUSE OF THE SOUTHWEST

Form 990-EZ, Special Condition Description:

Special Condition Description

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
PHYLLIS HOTCH PO BOX 1108 TAOS,NM 87571	Secretary 2 00	0		
JANET WEBB PO BOX MM TAOS,NM 87571	Vice President 2 00	0		
ROBERT SILVER 105 LOS PANDOS CT TAOS,NM 87571	Treasurer 3 00	0		
LINDAGERETT CASSIDY PO BOX 3225 TAOS,NM 87571	At-Large 1 00	0		
KATHLEEN FITZGERALD PO BOX 1207 TAOS,NM 87571	At Large 1 00	0		
ALAN MACRAE 620 FERNANDEZ RD TAOS,NM 87571	President 5 00	0		
CHERIE BURNS 6425 NDCBU TAOS,NM 87571	At Large 1 00	0		
DORI VINELLA PO BOX 3225 TAOS,NM 87571	Exec Director 25 00	20,827		