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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

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 Department of the Treasury Internal Revenue Service 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.

			ir year, or tax year beginnir	1g U	,,	2012, 8	ing engin		00/30	, 21	
В	Check if a	pplicable	C Name of organization					D Emp	loyer ide	entification num	ber
	Address o	change	ARTESIA EMERGENCY RE	LIEF _					85-0453693		
$\overline{}$	Name cha	•	Number and street (or P O box	, if mail is not delivered	d to street address)		Room/suite	E Tele	phone nu	ımber	
_	Initial retu ~		103 N 6TH STREET						579	5-746-9475	
_	Terminate Amended		City or town, state or country, a	nd ZIP + 4				F Gro	up Exer	nption	
=			ARTESIA, NM 88210					Nur	nber ▶	•	
		ting Method.	✓ Cash	Other (specify) ▶	 			H Check	▶ ∏ıf	the organizati	on is not
	Vebsit	-		Carlo (opcony)						ich Schedule E	
			ck only one) - 📝 501(c)(3)	□ 501(c) () ◀	(insert no) 4947(a	a)(1) or	527	•		-EZ, or 990-Pf	
	Check •		e organization is not a section		·						<u> </u>
			organization is not a section A Form 990-EZ or Form 99								
			ses to file a return, be sure to	•	•	30-IV (G-	-posicard)	may be let	quired (s	see manachon.	5) DULII
	•		b, to line 9 to determine gross	•		more o	r if total as	sets (Part II			
			w) are \$500,000 or more, file F	. •	•	111010, 0	,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000 (1 0.11 11)	_		
	_		·				(+	ho moteri	<u> </u>	for Dort I	76,259
	art I		e, Expenses, and Cha								L2J
	г		the organization used S							· · · · · ·	
	1		ins, gifts, grants, and simi			•			1		75,682
	2		ervice revenue including g		and contracts .				2		
	3	Membershi	p dues and assessments						3		
	4	Investment				, . ,			4	<u> </u>	<u>17</u>
	5a	Gross amo	unt from sale of assets ot	her than inventor	y	5a]		
	b	Less: cost	or other basis and sales ϵ	expenses		5b					
	С	Gain or (los	ss) from sale of assets oth	er than inventory	(Subtract line 5b	from lir	ne 5a) .		5c		
	6										
	a	Gross inco	ome from gaming (attac	ch Schedule G	ıf greater than						
Revenue		\$15,000) .				6a					
Jen	ь	Gross incoi	me from fundraising even	ts (not including	\$	of	contribut	tions	1		
ě			aising events reported or	· -							
€ }>			h gross income and conti			6b					
2014	С	Less direc	t expenses from gaming a	and fundraising ev	vents	6c			1 1		
	d		e or (loss) from gaming a				6b and	subtract	1 1		
ନ୍ଧେ –	-	line 6c) .							6d		
\bigcirc	7a	Gross sales	s of inventory, less returns	s and allowances		7a			1		
IMAR	b		of goods sold			7b			1		
≨	C		t or (loss) from sales of in						7c		
_	8		nue (describe in Schedule						8		560
<u>ij</u>	9								9		
	10		nue. Add lines 1, 2, 3, 4, 5 similar amounts paid (list					<u> </u>	10		76,259
	11		· · · · · · · · · · · · · · · · · · ·	in Schedule O)			•		-		41,044
e v	1		ud to or for members .	· · · ·					11		40.074
Expenses	12		her compensation, and e						12		18,371
ر و ر	13		al fees and other payment						13		
<u>.</u>	14		, rent, utilities and maint						14		7,204
w	15	Printing, pu	blications, postage, and	snipping()		•			15		135
	16	Other expe	nses (describe in Schedu	ရှည့် ၂ဝ၂					16		1,986
	17	lotal expe	nses. Add lines 10 throug	<u> ارن ا </u>	· . · · · ·	· ·	<u> </u>	<u> </u>	17		68,740
ţ	18		deficit) for the year-(Subtr						18		7,519
Se	19	Net assets	or fund balances at beg r figure-reported on prior	ເຖິກງື່ກໍ່g of year (fr	om line 27, colum	nn (A))	(must ag	ree with			
As	1								19		14,313
Net Assets	20		ges in net assets or fund						20		
_	21	Net assets	or fund balances at end o	of year. Combine	lines 18 through 2	20 .	<u> </u>	<u> ▶</u>	21		21,832
For	Paper	work Reducti	on Act Notice, see the sep	arate instructions.		Cat	No 10642I			Form 990-E	Z (2012)

Cat No 106421

For Paperwork Reduction Act Notice, see the separate instructions.

						
Par				David II		[7]
	Check if the organization used Schedule	O to respond to a	ny question in this	(A) Beginning of year		✓ (B) End of year
00	Cook source and investments		-	11,050	22	
22 23	Cash, savings, and investments			11,050	23	18,463
24	Land and buildings			3,528	11	3,528
25	Total assets			14,578		21,991
26	Total liabilities (describe in Schedule O)			265		159
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	14,313		21,832
Par						
	Check if the organization used Schedule	•			(Red	Expenses guired for section
What		EMERGENCY CHAR			501	(c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompli	shments for each o	f its three largest i	program services.		anizations and section 7(a)(1) trusts, optional
as m	easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				others)
28	AER PROVIDED ASSISTANCE TO INDIVIDUALS IN D	ISTRESSED POSITIO	NS TO TEMPORARI	LY		
	RELIEVE POVERTY UNTIL GOVERNMENT AIDE COU	····			l	
	EOD DADT I I INE 10 DETAIL)					
	(Grants \$ 41,044) If this amount	includes foreign gra	ints, check here .	▶ □	28 a	41,226
29						
				<u></u>		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	29a	1
30					İ	
	•					
	72					
	' 	includes foreign gra		▶ ⊔_	30a	
31	Other program services (describe in Schedule O)				24.	
20		includes foreign gra			31a	
92 Pari	Total program service expenses (add lines 28a to live List of Officers, Directors, Trustees, and Key					
F GIL	Check if the organization used Schedule				istruc	Mons for Part IV)
	Check if the organization used Schedule	<u> </u>	(c) Reportable	(d) Health benefits,	$\dot{\top}$	· · · · ·
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		- [-	Estimated amount of other compensation
RONN	NIE JACKSON					 -
	RMAN/DIRECTOR	1		o	0	0
	NA BURGESS					
TREA	SURER/DIRECTOR	11		o	0	0
	SEELEY					
SECR	ETARY/DIRECTOR	0		0	0	0
DALE	CALEY					
DIRE	CTOR	0		0	0	0
SHEL	LEY EBARB					
DIRE	CTOR	0		0	0	0
JAME	S BOYCE					
DIRE	CTOR	0		0	0	0
EMM/	A SALGADO				- }	
	CTOR	0		0	0	0
PAT	EVANS	1				
	CTOR	0	ļ	0	0	0
	WILLIAMS	1.				
	CTOR	0		0	0	
	CE BURK	1_		_ا		=
	CTOR	0		<u> </u>	0	0
	DENE CRAEMER	1		ا		_
MANA	AGER	25	17,00	<u> </u>	0	0
	•	1				

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		1
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	-34		v -
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓_
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		-
00a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		-
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9]		
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
40a	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ►0			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or 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		✓_
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
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		1
41	List the states with which a copy of this return is filed ▶ NEW MEXICO			
42a	The organization of books are in said of P	75-74	·	5
b	Located at ► 103 N 6th Street, Artesia, NM ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	882		No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓_
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year		V	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Γ	Yes	NO
	completed instead of Form 990-EZ	44a		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		/
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	AA-		
45a	explanation in Schedule O	44d 45a		/
45a 45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	130	 	<u> </u>
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
_	Form 990-EZ (see instructions)	45b		✓

Page	4

46	Did the organization engage, directly or in to candidates for public office? If "Yes," o	ndirectly, in political c complete Schedule C	ampaign activities oi	n behalf of c	r in opposi	tion	46	
Part V	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51		stions 47–49b and	52, and co	omplete th	e tabl	es for lin	es
	Check if the organization used Sc	hedule O to respond	I to any question in	this Part VI	<u> </u>		<u> </u>	<u>. </u>
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election				Yes	No /
48 49a b 50	Is the organization a school as described in Did the organization make any transfers the "Yes," was the related organization a second the complete this table for the organization's employees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio s five highest compen	i)? If "Yes," complete iritable related organ on?	Schedule E ization? ther than off anization If the	cers, direct	· · · cors, tr	48 49a 49b rustees ar	
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contributions benefit plans	n benefits, is to employee , and deferred ensation		timated amo	
NONE	•••••		-					
51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest comp	. ►ensated independen one, enter "None."	t contractor	s who eacl	rece	ived mor	e than
(a) N	lame and address of each independent contractor pa	aid more than \$100,000	(b) Type of se	rvice	(c) Comp	ensation	
NONE								
			-					
			-					
			-					
		•••••	1					
d	Total number of other independent contra	actors each receiving	over \$100,000 .	. ▶				
	Did the organization complete Schedule a nonexempt charitable trusts must attach					▶ 🗸	Yes 🗌	No
Under pe	nalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer other tha	return, including accompar n officer) is based on all info	nying schedules and staten ormation of which preparei	nents, and to th r has any knowl	e best of my k edge	nowledg	ge and belie	f, it is
,	Houne Hackso	~			1/30	120	14	
Sign Here	Signature of officer RONNIE JACKSON, PRESIDENT			Da	ite /			
	Type or print name and title		-					
Paid	Print/Type preparer's name	Preparer's signature		Date	Check self-emple	J If	PTIN	_
Prepa Use C	1			Fii	m's EIN ▶			
	Firm's address >	r shown above? See	instructions	Ph	one no	▶ □	Yes 🗆	No

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury		4947(a)(1) 110							Open to	
Internal Revenue Service	► At	tach to Form 990 or Fo	rm 990-E	Z. ► See	separate				Inspe	CHOH
Name of the organization							mployer ic	dentification		
Part I Reason f		rity Status (All orga	nization	e muet c	omplete	this na	t \ See i		53693	
The organization is not								risti dotic	7110.	
		hes, or association of						1		
		170(b)(1)(A)(ii). (Attac			CG III 300			, -		
		spital service organiza			section 1	70(b)(1)	A)(iii).			
4 A medical res		on operated in conjunc						D(b)(1)(A)	(iii). Enter	the
	on operated for b)(1)(A)(iv). (Com	the benefit of a colle- plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit de	scribed in
7 📝 An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					nit or fron	n the gen	eral public
8 A community	trust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	art II.)					
receipts from support from	activities related gross investme	receives: (1) more that I to its exempt funct int income and unrel fter June 30, 1975. Se	ions-su lated but	bject to i siness ta	certain ex xable ind	come (les	s, and (2) ss sectio	no more	e than 33°	1/3% of its
10 An organization	on organized and	operated exclusively	to test fo	r public :	safety. Se	e sectio	n 509(a)(4).		
purposes of c 509(a)(3). Che a ☐ Type I e ☐ By checking t	one or more publick the box that one box Type this box, I certify undation manage	id operated exclusive blicly supported organ describes the type of the type of the confidence of the c	nizations supportir I-Functio is not co	describe ng organi nally inte ntrolled o	d in sect zation an- grated directly or	ion 509(a d comple d 🔲 i indirectl	a)(1) or se ete lines 1 Type III–N y by one	ection 50 1e through Non-funct or more	9(a)(2). Se gh 11h tionally int disqualifie	ee section egrated ed persons
f If the organiz	ation received a	written determination		the IRS	that it is	а Туре	I, Type	II, or Typ	e III sup	porting
•	17, 2006, has ti	he organization acce		gift or c	ontributio	n from a	ny of the	9		
(i) A person	who directly or i	ndirectly controls, eithody of the supported							nd [11g(i)	Yes No
(ii) A family m	nember of a perso	on described in (i) abo	ove?						11g(iı)	
		a person described in							11g(III)	
h Provide the fo	ollowing informati	on about the support	ed organ	ızatıon(s).						
(i) Name of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	rou notify nization in of your port?	organiza (i) organi	ls the tion in col ized in the S ?		t of monetary oport
			Yes	No	Yes	No	Yes	No		
(A)										
(B)			<u></u>							
(C)										
(D)										
(E)										
	i .			•						

Total

Schedu	le A (Form 990 or 990-EZ) 2012						Page 2
Part		e box on line	5, 7, or 8 of	Part I or if the	organization	failed to qua	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36,318	53,990	67,079	45,442	75,682	278,511
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	36,318	53,990	67,079	45,442	75,682	278,511
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)						1,899
6	Public support. Subtract line 5 from line 4.						276,612
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	36,318	53,990	67,079	45,442	75,682	278,511
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20	23	27	21	17	108
9	Net income from unrelated business activities, whether or not the business is regularly carried on		23	21	21		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	518	104	64	178	560	1,424
11	Total support. Add lines 7 through 10						280,043
12	Gross receipts from related activities, etc.				[12	0
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her				· · · · ·	<u> </u>	· · 🕨 📙
	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line 6		•		T	14	98.77 %
15 16a	Public support percentage from 2011 Sch 33 ¹ /3% support test—2012. If the organization qual box and stop here. The organization qual	ation did not c	heck the box	on line 13, and	line 14 is 331/2		
b	331/3% support test—2011. If the organ	•	• • •	-			

6	Public support. Subtract line 5 from line 4.						276,612
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	36,318	53,990	67,079	45,442	75,682	278,511
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20	23	27	21	17	_108
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	518	104	64	178	560	1,424
11	Total support. Add lines 7 through 10					<u> </u>	280,043
12	Gross receipts from related activities, etc					12	0
13	First five years. If the Form 990 is for the organization, check this box and stop he		i's first, secon		, or fifth tax ye	ear as a section	n 501(c)(3) .. ► □
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line			1. column (f))		14	98.77 %
15	Public support percentage from 2011 Sci					15	99.62 %
16a	331/3% support test - 2012. If the organi			on line 13, and	d line 14 is 33 ¹ .	/3% or more, cl	neck this
	box and stop here. The organization qua						. ▶ ☑
b	331/3% support test—2011. If the organ check this box and stop here. The organ					15 is 33½% 	or more, . ► □
17a	10%-facts-and-circumstances test—2010% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization management organization in supported organization in the support of t	tion meets the neets the "facts	facts-and-ci	rcumstances"	test, check th	ns box and st	op here.
18	Private foundation. If the organization di	d not check a	box on line 13,	, 16a, 16b, 17a	ı, or 17b, chec	k this box and	see
	instructions	<u> </u>	<u></u> .	<u> </u>		<u> </u>	. ▶ 🗀
					Sch	nedule A (Form 99	or 990-EZ) 2012

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.

	If the organization fails to qualify	under the te	ests listed belo	ow, please co	omplete Part	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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		1				
	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				L		
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				1	1	
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						i
	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		L				
C	Add lines 10a and 10b						
11	Net income from unrelated business						1
	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>	<u> </u>
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he		<u> </u>	<u> </u>	· · · · ·		> 🗀
Secti	on C. Computation of Public Suppor	rt Percentag	<u>je</u>				
15	Public support percentage for 2012 (line	8, column (f) d	livided by line 1	13, column (f))			%_
16	Public support percentage from 2011 Sci				· · · · ·	16_	%
-	on D. Computation of Investment In					 	
17	Investment income percentage for 2012 (%_
18	Investment income percentage from 2013	1 Schedule A,	Part III, line 17			18	%
19a	331/3% support tests - 2012. If the organ	ization did not	t check the box	x on line 14, a	ind line 15 is n	nore than 331/3	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz	zation did not o	check a box on	line 14 or line	19a, and line 1	6 is more than	33½%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	d not check a	box on line 14	. 19a. or 19b.	check this box	and see instru	uctions 🕨 🗔

Р	ao	e	4

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).									
PART II, LIN	RT II, LINE 10 - OTHER INCOME DETAIL: SALE OF MEDIC AID BOOKS FOR CPR CLASSES \$560									
••										

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

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

ARTESIA EMERGENCY RELIEF	 			85-0453693
FORM 990-EZ, PART I, LINE 8 - O	THER REVENUE:			
SALE OF MEDIC FIRST AID BC	OKS FOR CPR CLAS	SES \$560		
FORM 990-EZ, PART I, LINE 10 - 0	GRANTS/SIMILAR AM	TS PAID TO INDIVIDUALS:		
TYPE OF AID	AMOUNT	# OF PEOPLE HELPED		
GROCERIES	\$7,514			
UTILITIES	\$20,045	256		
GASOLINE	\$2,045	48		
RENT	\$3,894	47		
LODGING	\$425	8		
MEDICAL	\$6,874	70		
BUS TICKETS	\$247	1		
TOTAL GRANTS PAID	\$41,044			
FORM 990-EZ, PART I, LINE 16 - 0	OTHER EXPENSES			
OFFICE SUPPLIES	\$1,085			
MEETING EXPENSES	\$97			
NM CORPORATE REPORT FIL	ING FEE \$10			
PROMOTION & GOODWILL	\$39			
MEDIC FIRST AID BOOKS	\$665			
REIMBURSE PROGRAM EXPE	NSES \$90			
TOTAL OTHER EXPENS				
FORM 990-EZ, PART II, LINE 24 -				
	\$72			
	\$125			
DESK CHAIR				
OSCILLATING FANS (2)	\$40			

D	•
Page	4

Name of the organization		Employer identification number					
ARTESIA EMERGENCY RELIEF		85-0453693					
FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS (CONTINUED)							
REFRIGERATORS (2)	\$839						
COMPUTER DESK	\$ 96						
HP950 PRINTER/FAX/COPIER	\$425						
WATER HEATER	\$715						
COMPUTER	\$764						
COPIER/PRINTER	\$273						
PLASTIC CHAIRS (6)	\$30						
ANSWERING MACHINE	\$43	·····					
TOTAL OTHER ASSETS:	\$3,528						
FORM 990-EZ, PART II, LINE 26 - C	THER LIABILITIES						
ACCOUNTS PAYABLE - PAYRO	DLL \$159						
		·····					
		·····					

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you	are filing for an Automatic 3-Month Extension	n, complete d	only Part I and ched	ck this box	. ▶ 🗆	
• If you	ı are filing for an Additional (Not Automatic) 3-	Month Exten	ision, complete on	ly Part II (on page 2 of this form).		
Do not	t complete Part II unless you have already bee	n granted an	automatic 3-month	extension on a previously filed Form	1 8868.	
a corpo 8868 to Return	onic filing (e-file). You can electronically file For oration required to file Form 990-T), or an addit o request an extension of time to file any of the for Transfers Associated With Certain Perso tions). For more details on the electronic filing o	ional (not auto ne forms listeo nal Benefit (omatic) 3-month ext d in Part I or Part II Contracts, which m	tension of time. You can electronica with the exception of Form 8870, just be sent to the IRS in paper t	lly file Form Information format (see	
Part						
	poration required to file Form 990-T and 990-					
All othe	er corporations (including 1120-C filers), partne	rships, REMIC	Cs, and trusts must	use Form 7004 to request an extens	sion of time	
	ncome tax returns.	• •	•	Enter filer's identifying number, see		
	Name of exempt organization or other filer, se	e instructions		Employer identification number (EIN) o		
Type of		ee instructions.		, ,		
print	ARTESIA EMERGENCY RELIEF Number, street, and room or suite no. If a P.O.	O how see instructions		85-0453693 Social security number (SSN)		
File by the	1e	, 50%, 500 main	300000	Secial decarity manner (corr,		
filing you		For a foreign a	ddress, see instruction	 ns.		
return So	ee		,			
	he Return code for the return that this application	on is for (file a	separate applicatio	n for each return)	0 1	
Applie Is For	cation	Return Code	Application Is For		Return	
				- vatan)	07	
	990 or Form 990-EZ 990-BL	01	Form 1941 A	oration)	08	
	4720 (individual)	03	Form 4720			
	990-PF	04	Form 5227		10	
	990-T (sec 401(a) or 408(a) trust)	05			11	
	990-T (trust other than above)	06	Form 8870			
	occ i (iliair conol iliair cocro)		1.0			
• The b	oooks are in the care of ► GAYDENE CREAMER	R, 103 N 6TH S	T, ARTESIA, NM 882	10		
Tolor	ohone No. ► 575-746-9475	_	AX No. ►	575-746-9475		
	e organization does not have an office or place of				▶ □	
	s organization does not have an office or place of sis for a Group Return, enter the organization's					
	whole group, check this box ▶ □	_				
	with the names and EINs of all members the exte		t of the group, ones			
	I request an automatic 3-month (6 months for a		required to file Form	990-T) extension of time		
	until FEBRUARY 15 , 20 14 , to file the e				ension is	
	for the organization's return for:	, 0				
	► ☐ calendar year 20 or					
				JUNE 30 , 20	13 .	
2	If the tax year entered in line 1 is for less than 1	2 months, ch	eck reason: 🔲 Initi	al return 🔲 Fınal return		
	Change in accounting period		0000			
3a	3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any					
	nonrefundable credits. See instructions.	- 1700	2000	3a \$		
b	If this application is for Form 990-PF, 990-		•			
_	estimated tax payments made. Include any pric Balance due. Subtract line 3b from line 3a. Inc					
	EFTPS (Electronic Federal Tax Payment System	n). See instru	ctions.	3c \$		
Caution	n. If you are going to make an electronic fund withdra	wal with this Fo	orm 8868, see Form 84	53-EO and Form 8879-EO for payment i	nstructions.	