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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 private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning and ending Check if applicable B C Name of organization D Employer identification number Address change SANTA FE GARDEN CLUB, INC. 85-0328933 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO BOX 2693 505-989-7122 Terminated City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption 87504 SANTA FE NM Application pending Number > Accounting Method: X Cash Other (specify) H Check X if the organization is not Website: ► N/A required to attach Schedule B 4947(a)(1) or Tax-exempt status (check only one) - \times 501(c)(3) 501(c) () <(insert no.) (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Trust _ Association Other 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 49428. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) $\overline{\mathbf{x}}$ Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 2285. 1 32995. 2 Program service revenue including government fees and contracts 2 3 14055. Membership dues and assessments 3 Investment income SEE SCHEDULE O 93. 4 5a Gross amount from sale of assets other than inventory 5a SCANNED ALIG 2 1 2014 Less: cost or other basis and sales expenses 5h c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c Other revenue (describe in Schedule 0) 8 8 49428. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 SEE SCHEDULE 10 Grants and similar amounts paid (list in Schedule O) 10 3682. 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 1454. Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance 14 960. 15 Printing, publications, postage, and shipping 15 SEE SCHEDULE O 16 Other expenses (describe in Schedule 0) 31100. 16 17 37196. Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 12232. Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 92006. 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 104238. Net assets or fund balances at end of year. Combine lines 18 through 20 21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

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Form **990-EZ** (2013)

Mart Section 501(c)(3) organizations only	orm 990-EZ ((2013) SANTA FE GARDEN CLUB, IN	C.		85-0328	933		Page 4
Part VI Section 501(cl)(3) organizations only All section 501(cl)(3) organizations make any water sections 47-46b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI Did the organization engage in lobbying activities or have a section 501(t) election in effect during the tax year? If "Yes," complete Sch. C, Part II All section on the companion of the section of the companion of the compani			ties on behalf of or in opposition	on to candidates for pi	ublic office?	40	Yes	
All section 501 (ic)\$ organizations must an answer questions 47 450 and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI Do the organization engage in lobbying activities or his very series of the organization as shool as described in section 170(b)(1)(A)(f)? If "ics", complete Schedule E 10 the organization inside any transfers to an exempt non-charable ideland organization? 10 Complete this table for the organization's five highest compensated meland organization? 10 Complete this table for the organization's five highest compensated meland organization as a school as described in section 570 (organization)? 10 Complete this table for the organization's five highest compensation from section 527 organization? 11 (a) Name and title of each employee 12 (b) Name and title of each employee 13 (c) None 14 (c) None 15 (c) None organization as a major organization in the organization organization in the organization organization in the organization organization organization in the highest compensation from the organization. If there is noise, enter "Kone." 16 (a) Name and business address of each independent contractors who each received more than \$100,000 of compensation from the organization. If there is noise, enter "Kone." 17 (a) Name and business address of each independent contractors who each received more than \$100,000 of compensation from the organization. If there is noise, enter "Kone." 18 (a) Name and business address of each independent contractors ach receiving over \$100,000 19 (d) International transfer organization from the organization complete Schedule A Noise. All section \$100,000 10 (d) International transfer organization from the organization complete Schedule A Noise, All section \$100,000 20 (d) International transfer organization from the organization complete Schedule A Noise organization organization complete Schedule A Noise organization organization organization organization organization org				·		46	L	_ A
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Sign the organization a school as described in section 170(b)(1)(4)(r) 11 **(res. complete Schedule E also Did the organization makes any transfers to an exempt nor-haritable inclined organization?	7 Did the c	organization engage in Johnwing activities or have a section 501(h) ele	action in affact during the tax v	ear? If "Vec " complete	Sch C Part II	47	103	
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Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete scharation of preparer to the than officer) is based on all information of which preparer has any knowledge ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature BHERRY SULLIVAN Firm's name ▶ SULLIVAN, FIELD & SMITH LLC Firm's employed Firm's address ▶ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes No.		· · · · · · · · · · · · · · · · · · ·	(b) Type of service	(c)	Compe	nsatio	n .
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete scharation of preparer to the than officer) is based on all information of which preparer has any knowledge ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature BHERRY SULLIVAN Firm's name ▶ SULLIVAN, FIELD & SMITH LLC Firm's employed Firm's address ▶ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes No.							•	
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete scharation of preparer to the than officer) is based on all information of which preparer has any knowledge ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature BHERRY SULLIVAN Firm's name ▶ SULLIVAN, FIELD & SMITH LLC Firm's employed Firm's address ▶ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes No.								
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete scharation of preparer to the than officer) is based on all information of which preparer has any knowledge ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature BHERRY SULLIVAN Firm's name ▶ SULLIVAN, FIELD & SMITH LLC Firm's employed Firm's address ▶ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes No.								
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete scharation of preparer to the than officer) is based on all information of which preparer has any knowledge ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature BHERRY SULLIVAN Firm's name ▶ SULLIVAN, FIELD & SMITH LLC Firm's employed Firm's address ▶ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes No.								
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A der penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete scharation of preparer to the than officer) is based on all information of which preparer has any knowledge ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Preparer's signature BHERRY SULLIVAN Firm's name ▶ SULLIVAN, FIELD & SMITH LLC Firm's employed Firm's address ▶ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ▶ X Yes No.	4 T-4-1 -	mhor of other independent						
charitable trusts must attach a completed Schedule A A		•						
reparer short preparer is a superior of the print of the			nzations and 4947(a)(1) nonex	empt	⊾ □	ਓ ∨.		٦.,
ign ere RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Oate Check if PTIN self-employed SHERRY SULLIVAN Firm's name > SULLIVAN, FIELD & SMITH LLC Firm's address > 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions X Yes No.	inder penalties	of periury. I declare that I have examined this return, including accompanying sch	nedules and statements, and to the b	pest of my knowledge and	belief, it is true, con	rect, an	d comp	No
RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature SHERRY SULLIVAN Firm's name SULLIVAN, FIELD & SMITH LLC Firm's address SULLIVAN, FIELD & SMITH LLC Firm's EIN SULLIV	eclaration of pr	eparer (other than officer) is based on all information of which preparer has any kr	nowledge		<u> (</u>	<u></u>	<u> </u>	
RUTH HOGAN, TREASURER Type or print name and title Print/Type preparer's name Preparer's signature SHERRY SULLIVAN Firm's name SULLIVAN, FIELD & SMITH LLC Firm's address SULLIVAN, FIELD & SMITH LLC Firm's EIN SULLIV		Signature of officer			Date X C	<u>س</u>	4	
Type or print name and title Print/Type preparer's name Preparer's signature SHERRY SULLIVAN Firm's name > SULLIVAN, FIELD & SMITH LLC Firm's address > 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions Date Check if PTIN self- employed P00178828 Firm's EIN > 27-1777395 Phone no. 505-989-7122	olgn /	•						
Print/Type preparer's name								
aid reparer SHERRY SULLIVAN P00178828 Pirm's name SULLIVAN, FIELD & SMITH LLC Firm's EIN 27-1777395 Phone no. 505-989-7122 SANTA FE, NM 87505 SANTA FE, NM 87505 SANTA FE SEIN SULLIVAN Phone no. 505-989-7122 SANTA FE SANTA FE SEIN SULLIVAN Phone no. 505-989-7122 Phone no. 505-989-7122 SANTA FE SEIN SULLIVAN Phone no. 505-989-7122 Phone no. 505-98			- 100		7 4 10711			
SHERRY SULLIVAN SHERRY SULLIVAN SMITH LLC Firm's EIN 27-1777395 Firm's address 1444-A ST. FRANCIS DRIVE Phone no. 505-989-7122 SANTA FE, NM 87505 SANTA FE NM 87505 SANTA F		Printy Type preparer's name Preparer's signature	e Date		-			
Firm's name ➤ SULLIVAN, FIELD & SMITH LLC Firm's address ➤ 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions Firm's name ➤ SULLIVAN, FIELD & SMITH LLC Phone no. 505-989-7122 Phone no. 505-989-7122	Paid		211 1. 5. 1.		·			
Firm's address > 1444-A ST. FRANCIS DRIVE SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions	Preparer							
SANTA FE, NM 87505 ay the IRS discuss this return with the preparer shown above? See instructions ► X Yes No.	Jse Only							
ay the IRS discuss this return with the preparer shown above? See instructions	-		RIVE	Phone no.	505-98	<u>9-7</u>	<u> 122</u>	
		SANTA FE, NM 87505						
Form 990-EZ (2013	lay the IRS d	iscuss this return with the preparer shown above? See instructions			▶ [:	X. Ye	s	No
· · · · · · · · · · · · · · · · · · ·					F	orm 9	90-EZ	(2013)

332174 11-25-13

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization							Eı	nployer	identificati	on nui	mber
								8	<u>5-0328</u>	<u>933</u>	
Part I Reason for	Public Chari	ty Status (All organiza	ations mus	st complet	e this part) See inst	ructions				
The organization is not a prive a content of the co	e organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) 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). A 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)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts fro activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investme 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations and complete lines 11e through 11h. a								ne, from ment 5. or		
the governin	g body of the su	pported organization?						•	11g(i)	نــــــا	<u> </u>
(ii) A famıly mer	mber of a person	described in (i) above?							11g(ii)		
(iii) A 35% contr	rolled entity of a	person described in (i) o	or (ii) above	?					11g(iii)		L
h Provide the follow	ving information a	about the supported org	ganızatıon((s).							
(i) Name of supported organization	(ii) EIN		in col. (i) lis governing (organizat (i) of your	on in col. support?	(vi) Is organizatio (i) organiz U.S	on in col. 1 ed in the .?	(vii) Amount sup	t of moi port	netary
			Yes	No	Yes	No	Yes	No			
_											
]							
								-			
Total LHA For Paperwork Reduc	tion Act Notice	see the Instructions for	or				Schedul	e A (For	m 990 or 99		2013

Form 990 or 990-EZ.

Pa	art II Support Schedule for	Organizations	Described in	Sections 170	0(b)(1)(A)(iv) an	d 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)								
Se	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received (Do not			-					
	ınclude any "unusual grants.")								
2	Tax revenues levied for the organ-	}							
	ızatıon's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to					Ì			
	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								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)								
_6	Public support. Subtract line 5 from line 4								
Se	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources								
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)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	, etc. (see instructi	ons)			12			
13	First five years. If the Form 990 is for	r the organization's	s first, second, thu	d, fourth, or fifth t	tax year as a sectio	on 501(c)(3)			
_	organization, check this box and stop						▶□		
Se	ction C. Computation of Publ	ic Support Pe	rcentage			-,			
14	Public support percentage for 2013 (line 6, column (f) d	ivided by line 11, o	column (f))		14	%		
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%		
16a	a 33 1/3% support test - 2013. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	more, check this	box and		
	stop here. The organization qualifies	as a publicly supp	orted organization	ı			. ▶□		
ŀ	33 1/3% support test - 2012. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, chec	k this box		
	and stop here. The organization qual	lifies as a publicly :	supported organiz	ation			▶□		
178	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not i	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10	% or more,		
	and if the organization meets the "fac	ts-and-circumstan	ices" test, check t	his box and stop	here. Explain in Pa	art IV how the or	ganization		
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supporte	ed organization		. ▶□		
ı	b 10% -facts-and-circumstances test - 2012. 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	he "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explan	n in Part IV how	the		
	organization meets the "facts-and-cire	cumstances" test	The organization	qualifies as a publ	licly supported org	anization	▶□		

Schedule A (Form 990 or 990-EZ) 2013

18 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.)

Se	ction A. Public Support	siow, piodoo comp					
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")	10230.		3224.	2960.	16340.	32754.
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	32950.		28698.	35563.	32995.	130206.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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						
_	, , , , , , , , , , , , , , , , , , ,	43180.	·	31922.	38523.	49335.	162960.
	Total. Add lines 1 through 5	43100.		313220	30323.	43333.	102900.
	a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						162960.
	ction B. Total Support			1			102300.
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	43180.	(6) 2010	31922.	38523.	49335.	162960.
	Gross income from interest,			323221	303231	1,55551	1023001
	dividends, payments received on securities loans, rents, royalties and income from similar sources	811.		129.	49.	93.	1082.
ŧ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975	:					
	Add lines 10a and 10b	811.	** * 	129.	49.	93.	1082.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	43991.		32051.	38572.	49428.	164042.
14	First five years. If the Form 990 is for	the organization's	first, second, thi	rd, fourth, or fifth ta	x year as a section	501(c)(3) organiza	ation,
	check this box and stop here						<u> </u>
<u>Se</u>	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2013 (li		-	column (f))		15	99.34 %
	Public support percentage from 2012					16	<u>99.40 %</u>
Se	ction D. Computation of Inves	tment Income	Percentage				
	Investment income percentage for 20	•	•	ne 13, column (f))		17	.66 %
	Investment income percentage from 2					18	.60 %
19:	a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box ar	•		•		•	7 is not ►X
ı	33 1/3% support tests - 2012. If the			· · · · · · · · · · · · · · · · · · ·	- · ·		
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a b	oox on line 14, 19	a, or 19b, check th	is box and see inst	ructions	

Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 1 Also complete this part for any additional information (See instructions)	85-0328933 Pag 7b, and Part III, line 12.
		
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-		<u> </u>
		· .
,		
		

SCHEDULE 0

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ
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

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Employer identification number

SANTA FE GARDEN CLUB, INC.	85-0328933
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	93.
FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:	
AFFILIATE NAME: GARDEN CLUB OF AMERICA	
AFFILIATE ADDRESS: 598 MADISON AVENUE NEW YORK, NY 1002	2
PURPOSE OF PAYMENT: DUES	
AMOUNT OF PAYMENT:	3682.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
OFFICE	298.
INSURANCE	270.
TRAVEL	4660.
PROGRAMS	25216.
MEMORIALS	656.
TOTAL TO FORM 990-EZ, LINE 16	31100.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - HORTICU	LTURE & GARDENING
PROMOTION, EDUCATION, AND CONSERVATION.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BEN	EFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY	FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CO	NTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PRE	MIUMS, DIRECTLY,
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 08-04-13	chedule O (Form 990 or 990-EZ) (2013)
10	

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ 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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization SANTA FE GARDEN CLUB, INC.	Employer identification number 85-0328933
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

Form **8868**

(Rev January 2014)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, comple				•	×
	are filing for an Additional (Not Automatic) 3-Month Ex					
	omplete Part II unless you have already been granted		· ·	•		
	ic filing (e-file). You can electronically file Form 8868 if y					
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth exten	sion of time. You can electronically f	ile Form 88	368 to request an e	extension
of time to	ofile any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for	Transfers /	Associated With Co	ertain
Personal	Benefit Contracts, which must be sent to the IRS in page	er format	(see instructions) For more details	on the elec	tronic filing of this	form,
	v irs.gov/efile and click on e-file for Charities & Nonprofits					
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
A corpor	ation required to file Form 990-T and requesting an autor	matic 6-m	onth extension - check this box and	complete		
Part I on	у .					• 🔲
All other	corporations (including 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time	
to file inc	ome tax returns.			Enter file	er's identifying nu	mber
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	dentification num	ber (EIN) or
print						
•	SANTA FE GARDEN CLUB, INC.				85-03289	33
File by the due date for	Number days to add and an acceptance to a DO have a	ee instruc	tions.	Social se	cunty number (SSi	N)
filing your	C/O SHERRY SULLIVAN - 1444	-A ST	. FRANCIS			•
return See instructions	City, town or post office, state, and ZIP code For a fo		<u> </u>	•		
	SANTA FE, NM 87505					
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1
	(iii	o a copaio	are approached to a control and			<u> </u>
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
	20 (Individual)	03	Form 4720 (other than individual)			09
Form 990		03	Form 5227			10
		05	Form 6069		•	
	OT (sec 401(a) or 408(a) trust)		· · · · · · · · · · · · · · · · · · ·			11
Form 990	O-T (trust other than above) RUTH HOGAN	06	Form 8870			12
• T		O TO	CANTON DE NO 0750 <i>C</i>			
	pooks are in the care of \triangleright 20 PAINTED HOR:	<u> </u>				
-	none No. ► 505-989-1787		Fax No			
	organization does not have an office or place of business					*
_	is for a Group Return, enter the organization's four digit	- '	· · · · · · · · · · · · · · · · · · ·		r the whole group,	
box 🕨	. If it is for part of the group, check this box				ers the extension i	s for.
1 Ire	equest an automatic 3-month (6 months for a corporation	•	·			
_		t organiza	tion return for the organization name	ed above	The extension	
	or the organization's return for:					
	X calendar year 2013 or					
•	tax year beginning	, ar	nd ending			
2 ft	he tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n	
L	Change in accounting period					
3a If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
<u>no</u>	nrefundable credits. See instructions.			3a	\$	0.
b If t	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
es	imated tax payments made. Include any prior year overp	oayment a	llowed as a credit.	3b	\$_	0.
	lance due. Subtract line 3b from line 3a. Include your pa					
	using EFTPS (Electronic Federal Tax Payment System)	=	· ·	3c	\$	0.
	If you are going to make an electronic funds withdrawal				<u> </u>	
LHA	or Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form 8868 (F	lev. 1-2014)
12-31-13						