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Form **990-EZ**
 Department of the Treasury
 Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ **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.**

OMB No 1545-1150
2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
 NEW MEXICO BREWERS GUILD

Number and street (or P O box, if mail is not delivered to street address) Room/suite
 1607 PASEO DE PERALTA SUITE 10

City or town, state or province, country, and ZIP or foreign postal code
 SANTA FE, NM 87501

D Employer identification number
 45-4563116

Telephone number
 (505) 670-0026

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶ _____

I Website: ▶ WWW.NMBEER.ORG

J Tax-exempt status (check only one) 501(c)(3) 501(c)(6) (Insert no) 4947(a)(1) or 527

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Form of organization Corporation Trust Association Other _____

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 110,101

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Revenue	1 Contributions, gifts, grants, and similar amounts received							19,593																						
	2 Program service revenue including government fees and contracts							90,500																						
	3 Membership dues and assessments																													
	4 Investment income							8																						
	5a Gross amount from sale of assets other than inventory																													
	b Less cost or other basis and sales expenses																													
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																													
	6 Gaming and fundraising events																													
	a Gross income from gaming (attach Schedule G if greater than \$15,000)																													
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																													
	c Less direct expenses from gaming and fundraising events																													
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																													
	7a Gross sales of inventory, less returns and allowances																													
	b Less cost of goods sold																													
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																													
	8 Other revenue (describe in Schedule O)																													
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																													
Expenses	10 Grants and similar amounts paid (list in Schedule O)																													
	11 Benefits paid to or for members																													
	12 Salaries, other compensation, and employee benefits																													
	13 Professional fees and other payments to independent contractors								6,026																					
	14 Occupancy, rent, utilities, and maintenance																													
	15 Printing, publications, postage, and shipping								6,493																					
	16 Other expenses (describe in Schedule O)								102,602																					
17 Total expenses. Add lines 10 through 16																														
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)																													
	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)																													
	20 Other changes in net assets or fund balances (explain in Schedule O)																													
	21 Net assets or fund balances at end of year. Combine lines 18 through 20																													

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
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
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955
40b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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
40c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization
40e 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
41 List the states with which a copy of this return is filed NM
42a The organization's books are in care of ALLYN A KENNEDY CPA Telephone no (505) 670-0026 Located at 1607 PASEO DE PERALTA SANTA FE, NM ZIP + 4 87501
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)
42c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the 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)

Yes No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

46 Yes No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b 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

Yes No

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

47 Yes No

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48 Yes No

49a Did the organization make any transfers to an exempt non-charitable related organization?

49a Yes No

b If "Yes," was the related organization a section 527 organization?

49b Yes No

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A

Yes No

Under 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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer (*****), Date (2016-03-02), Type or print name and title (ROD TWEET TREASURER)

Paid Preparer Use Only: Preparer's name (MARY K SILVER), Date (2016-03-02), Check self-employed, PTIN (P00454555), Firm's name (MARY K SILVER CPA PC), Firm's EIN (85-0482633), Firm's address (1450 S SAINT FRANCIS DR, SANTA FE, NM 875054038), Phone no (505) 982-9050

May the IRS discuss this return with the preparer shown above? See instructions

Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2015

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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.

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

Name of the organization
NEW MEXICO BREWERS GUILD

Employer identification number

45-4563116

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES ADVERTISING 6,446 TRAVEL 5,677 INSURANCE 1,483 MERCHANDISE FOR PROMOTION 7,486 WEBSITE, PRINT MARKETING 1,094 GUILD EXPENSES 176 BREWERY REIMBURSEMENTS 3,764 FESTIVAL EXPENSE 2,208 AUTOMOBILE EXPENSE 259 CONTRACT LABOR 44,258 DUES AND SUBSCRIPTIONS 846 LICENSES AND PERMITS 2,895 EVENT EXPENSES 22,507 OFFICE EXPENSES 1,370 LEGISLATIVE SESSION 2,133 TOTAL 102,602
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 0 6,000 PREPAID EXPENSES AND DEFERRED CHARGES 0 1,877 TOTAL 0 7,877
FORM 990-EZ, PART II, LINE 26	DEFERRED REVENUE 0 947
FORM 990-EZ, PART III	PROMOTE AND PROTECT, IN EVERY LAWFUL MANNER, THE COMMON INTERESTS OF THE MEMBERS AND THE LICENSED CRAFT BREWING INDUSTRY IN NEW MEXICO
FORM 990-EZ, PART III, LINE 28	COLLECT INFORMATION OF VALUE TO MEMBERS REGARDING LAWS, PROVISIONS, DIRECTIVES, AND ORDERS AS MAY BE MADE BY THE UNITED STATES GOVERNMENT, THE STATE OF NEW MEXICO, AND THE POLITICAL SUBDIVISIONS THEREOF SERVING THE ASSOCIATION, AND TO CIRCULATE SUCH INFORMATION TO THE MEMBERS AND GENERAL PUBLIC