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)

2019

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Inspection

		ine Service		2010		CVU					
			ar year, or tax year beginning July 1	, 2019,	and ending	June	<del></del>				
В	Check If ap	plicable	C Name of organization			D Employer	identification number				
□	Address ch	hange	Friends of the New Mexico Farm and Ranch Heritage Mu	iseum			27-2581872				
닏	Name char	лge	E Telephone	number							
닏	Initial retur			575-523-4100							
=		n/terminated	F Group E								
=	Amended a Application		City or town, state or province, country, and ZIP or foreign postal co Las Cruces, NM 88011-5067		13	Number	-				
_			Cash ✓ Accrual Other (specify) ►			Check >	If the organization is <b>not</b>				
	Mebsite:	ing Method	Casil Accidal Other (specify)				attach Schedule B				
				7 40 477 1/41		•	990-EZ, or 990-PF)				
_			ck only one) — ✓ 501(c)(3)		r527	(FOIII 990, 8	30-EZ, 01 330-FT)				
			✓ Corporation ☐ Trust ☐ Association	Other							
			7b to line 9 to determine gross receipts. If gross receipts are	\$200,000 or r	more, or if tota	assets					
(Pa	rt II, colu		500,000 or more, file Form 990 instead of Form 990-EZ.			<u> </u>	\$ 83,763				
P	art I		e, Expenses, and Changes in Net Assets or Fi								
		Check if	the organization used Schedule O to respond to a	ny question	in this Part I	<u>.</u> .	<u> </u>				
	1	Contribution	ons, gifts, grants, and similar amounts received			1	5,687				
	2		ervice revenue including government fees and contract	ts		2	14,135				
	3		ip dues and assessments			3	13,640				
	4	Investment	•			4	3,342				
	5a		unt from sale of assets other than inventory	5a	1	0	R				
	b		or other basis and sales expenses			<u>_</u>					
	1				PO 53)	0					
	C	•	in or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)								
	6										
Φ			ome from gaming (attach Schedule G if greater								
Ş		\$15,000) .		6a	f contribution	0					
Revenue	b		me from fundraising events (not including \$	is							
8		from fundraising events reported on line 1) (attach Schedule G if the									
		sum of suc	h gross income and contributions exceeds \$15,000)	· · <u>[6b</u>		43,781					
			t expenses from gaming and fundraising events	<u>6c</u>		31,527					
	d	Net incom	e or (loss) from gaming and fundraising events (add	lines 6a and	d 6b and sul	otract					
	1	line 6c) .				· 6d	12,254				
	7a	Gross sale	s of inventory, less returns and allowances	7a		0					
	Ь		of goods sold	7b		0					
	C		it or (loss) from sales of inventory (subtract line 7b from	m line 7a) .	•	7c	0				
	8		nue (describe in Schedule O)		-	-, . <u>8</u>	0				
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	C	EIVED .	J > 9	49,058				
_	10	<del></del>	I similar amounts paid (list in Schedule O)	KEU		2) 10					
	11			-	1 9 2020	$\sim$					
<b>,</b>	1	•	ther compensation, and employee benefits	MOV	1 a sore .	Se 11	<del></del>				
Š	12	· · · · · · · · · · · · · · · · · · ·	officer and other neumants to independent contracts.	10		. \ .   12 13					
ë	13		al fees and other payments to independent contractor	OGE	EN; UT.		<del></del>				
Expenses	. 14		y, rent, utilities, and maintenance			14	<del></del>				
Ш	1	-		<del></del>							
	16	Other expe									
	17	Total expe	enses. Add lines 10 through 16	· · · · · ·	<u> </u>	. ▶ 17					
Ø	18	Excess or	(deficit) for the year (subtract line 17 from line 9)			18	2,678				
set	19		or fund balances at beginning of year (from line 27								
Net Assets	1	-	r figure reported on prior year's return)			<u> </u>	215,321				
e	20	Other char	iges in net assets or fund balances (explain in Schedu	le O)		20	350				
Z	21		or fund balances at end of year. Combine lines 18 thr				218,349				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2019)

Pa	rt il Balance Sheets (see the instructions	for Part II)	· ·			
<u> </u>	Check if the organization used Schedu	e O to respond to a	ny question in this			🗸
				(A) Beginning of year	L.,	(B) End of year
22	Cash, savings, and investments			211,166		215,145
23	Land and buildings				23	0
24 25	Other assets (describe in Schedule O)			4,405 215,571		3,204
25	Total assets			215,571		<u>218,349</u> 250
27	Net assets or fund balances (line 27 of colum		<b>)</b> —	215,321		218,099
	t III Statement of Program Service Accor					
	Check if the organization used Schedul					Expenses
Wha	at is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
Desc	cribe the organization's program service accomp neasured by expenses. In a clear and concise	lishments for each o	f its three largest p	rogram services,	orga	anizations, optional for ers)
	sons benefited, and other relevant information for		e services provided	, the number of		·
28	Direct museum support with purchases of supplies		ock, and greenhouse	e programs,		
	veterinary supplies, and conservation supplies, equ					
	(Grants \$ ) If this amour	nt includes foreign gra	ants, check here .	▶ 🗆	   28a	14,429
29						1
	and sub-contractors.					
	(Grants \$ ) If this amour	nt includes foreign gra	ants, check here .	<u> ▶ 🗀</u>	29a	4,366
30	Advertising, marketing and other direct support for	the museum				
	(Grants \$ ) If this amour	nt includes foreign gra	ents chack here	<b></b> □	   30a	15,213
31	Other program services (describe in Schedule O				000	15,213
٠.		nt includes foreign gra			31a	n
32	Total program service expenses (add lines 28a				32	<del></del>
-	List of Officers, Directors, Trustees, and Ko				nstru	ctions for Part IV)
	Check if the organization used Schedul	e O to respond to a				<u> D</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	- [``	Estimated amount of other compensation
Bob	Barnes, President, Director					
		3		)	0	0
Neil	Fuller, Vice-President, Director					
	<u></u>	2	G		0	0
Liz H	liggins, Secretary, Director					0
	nio Fuller Transurer Director	11	C	<u>'</u>	0	
Deni	nis Fuller, Treasurer, Director	2			o	0
Doro	othy Austin, Director				Ť	<del>.</del>
HALF		3	c		0	0
Rebe	ecca Trefen, Director					
		1		<u> </u>	0	0
Mary	y Ester Grider					_
		1	0	<u> </u>	0	0
					+	<del></del>
		-			+	<del></del>
		i	i	1	- 1	

Page 3

116U	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	
`	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	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		,
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		_✓
-	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		
C	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			
b	Did the organization file Form 1120-POL for this year?	37b		✓.
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	200		
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b	38a		<b>✓</b>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	]		
b	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 ▶			
b	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	40b		1
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			1
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		·	
_	40c reimbursed by the organization			1
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	<del></del> ,	
41	List the states with which a copy of this return is filed ▶ New Mexico			
42a		575-52		0
	Located at ► 4100 Dripping Springs Rd., Las Cruces, NM ZIP + 4 ►	88011		
D	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)?	42b	Yes	NO V
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	<b>▶</b> □
	and enter the amount of tax-exempt interest received or accrued during the tax year		·	<b>.</b>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		
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		
c	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>V</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b> ,
b	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	45b		7

orm 99	00-EZ (20	019)				<u> </u>	,	Page 4
	D: 14				. hehalf of ar in annor	ition [	Yes	No
`46		ne organization engage, directly or in ndidates for public office? If "Yes," o					<del> </del>	1
Part	VI	Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s Only s must answer que	estions 47–49b and	52, and complete t	•	for lin	es . $\square$
				, ,			Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par			on in effect during the			1
48	Is the	organization a school as described i	n section 170(b)(1)(A)(	ii)? If "Yes," complete	Schedule E	. 48		<b>/</b>
49a		ne organization make any transfers t	•	-			+	<b>✓</b>
ь 50	Com	s," was the related organization a so plete this table for the organization's pyees) who each received more thar	five highest compen	sated employees (oth		tors, truste	es, an	
	•	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) Estimat	ed amo	unt of
NONE								
			-					
f		number of other employees paid ov						
51	Comp \$100	plete this table for the organization ,000 of compensation from the orga	's five highest companization. If there is no	ensated independent one, enter "None."	contractors who ead	ch received	more	thar
	(a)	Name and business address of each independ	dent contractor	(b) Type of serv	nce (	c) Compensat	ion	
NONE								
				-				
				-				
d 52	Did 1	number of other independent control the organization complete Schedule A	_		nizations must attac	0 cha .► ✓ Yes	. 🗆 :	No
Under p true, co	enalties	of penury, I declare that I have examined this d complete Declaration of propage (other tha	retum, including accompar n officer) is based on all info	nying schedules and statemormation of which preparer	ents, and to the best of my has any knowledge	knowledge an	d belief,	, it is
		Not Brings	/					
Sign Here		Signature of officer  Bob Baynes Pres  Type or print name and title (	dent		Date 11/12/3	Lo	<del>,</del>	
Paid	1_	Print/Type preparer's name	Preparer's signature	Da 11	check self-emp		3-42-35	
Prep	arer	Merlin L. Stigge			111/50 15511 5111	313	-4Z-33	,,,,

► Merlin L. Stigge DBA Stigge Consulting Services

Firm's address ► 2345 Tuscan Hills Ln, Las Cruces, NM 88011-4111

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

**Use Only** 

575-649-7840 ▶ ✓ Yes ☐ No

Firm's EIN ▶

### 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. ► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization					Employer identification	number	
Friends of the New Mexico Farm and Rar					27-25		
Part I Reason for Public Cha	rity Status (All	l organizations must	t comple	te this p	art.) See instruction	ns.	
The organization is not a private found		•		•	,	,	
1 A church, convention of church						1	
2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3 A hospital or a cooperative ho							
4  A medical research organizati hospital's name, city, and sta	te:						
5 An organization operated for section 170(b)(1)(A)(iv). (Corr		college or university	owned o	r operate	ed by a government	al unit described in	
<ul> <li>A federal, state, or local gover</li> <li>An organization that normally described in section 170(b)(1</li> </ul>	receives a subs	stantial part of its sup				the general public	
8 A community trust described			Part II.)				
9 An agricultural research organ or university or a non-land-gra university:	nization describerant college of agi	d in section 170(b)(1) riculture (see instruction	(A)(ix) op ons). Ente	er the nan	ne, city, and state of	the college or	
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization of	to its exempt function in the second in the	inctions—subject to c irelated business taxa	ertain exc ble incom	ceptions, ne (less si	and (2) no more that ection 511 tax) from	n 33¹/₃% of ≀ts	
11 An organization organized and	d operated exclu	sively to test for publi	c safety.	See <b>sect</b> i	ion 509(a)(4).		
12 An organization organized and	d operated exclus	sively for the benefit o	f, to perfe	orm the fo	unctions of, or to car	ry out the purposes	
of one or more publicly supp Check the box in lines 12a thr							
a Type I. A supporting orgathe supported organization supporting organization.	n(s) the power to	regularly appoint or e	elect a ma	jority of t			
b Type II. A supporting organization(s). You must	the supporting of	organization vested in	the same				
c Type III functionally integrated organization	grated. A suppoi	rting organization ope	rated in c			ally integrated with,	
d  Type III non-functionally		•				rted organization(s)	
that is not functionally inte requirement (see instruction	grated. The orga	anization generally mu	st satisfy	a distribu	ition requirement an		
e	nization received Type III non-fund	l a written determination	on from ti pporting	ne IRS the	at it is a Type I, Type ion.	e II, Type III	
f Enter the number of supported	organizations .					1	
g Provide the following information	n about the sup	ported organization(s)	•				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			Yes	No			
(A) New Mexico Farm & Ranch Heritage Museum	85-6000565	6-State Museum	~		40,564	26,291	
(B)							
(C)							
(D)							
(E)					400	, al	
Total	1				40564	76.291	

Рале	2

Part							
	(Complete only if you checked th						alify under
Socti	Part III. If the organization fails to on A. Public Support	quality unde	er the tests lis	stea below, p	lease comple	ete Part (III.)	·
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and	(4) 2010	(3) 2010	(6) 2511	(4) 20.0	/	(,, , , , , , , , , , , , , , , , , , ,
•	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						
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 on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			L/_/	<u> </u>	<u> </u>	
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(g) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	(a) 2013_	(6) 2010	<b>103/2017</b>	(4) 2010	(0) 2013	(i) Total
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 VI.)						
11	Total support. Add lines 7 through 10	//					
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	ie organization	i's first, secon	d, third, fourth	i, or fifth tax y	ear as a sectio	n 501(c)(3)
Ca -41	organization, check this box and stop her	t Dorosates				<del> </del>	🟲 🛄
Secti 14	on C. Computation of Public Support Public support percentage for 2019 (line 6			1 column (fi)		14	%
15	Public support percentage for 2019 (line of Public support percentage from 2018 Sch					15	<del>//</del>
16a	331/3% support test—2019. If the organi						
-	box and stop here. The organization qua	lifies as a publ	icly supported	organization			🕨 🔲
þ	331/3% support test—2018. If the organithis box and stop here. The organization	qualifies as a p	publicly suppo	rted organizat	ion		🕨 📋
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts facts-and-circ	-and-circumstaumstances" te	ances" test, clest. The organi	heck this box a zation qualifie	and <b>stop here.</b> s as a publicly 	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization is supported organization	ition meets the "factors of the contract of th	e "facts-and-d ts-and-circum: 	circumstances stances" test.	" test, check The organizat	this box and some interest as	stop here. a publicly
18	Private foundation. If the organization di						
	instructions						
	/				Sc	hedule A (Form 99	D or 990-EZ) 2019

Part	III Support Schedule for Organiza						
	(Complete only if you checked the	ne box on lin	e 10 of Part I	or if the orga	inization faile	to qualify ur	nder Part II.
	If the organization fails to qualify	under the te	ests listed bel	ow, please c	omplete Part/	II.)	<del></del>
	on A. Public Support		<del></del>	1 1 1 1 1 1 1	/ 12.0012	(-) 0040	45.7.1
Calen	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise			-	<del>                                     </del>	<del>  </del>	<del></del>
_	sold or services performed, or facilities				/		İ
	furnished in any activity that is related to the organization's tax-exempt purpose				/		
3	Gross receipts from activities that are not an			1	/		,
_	unrelated trade or business under section 513		}	/	<b>1</b>		<u> </u>
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			/			ĺ
	furnished by a governmental unit to the			/		/	
	organization without charge				ļ. <u></u> .	/	
6	Total. Add lines 1 through 5			//			
7a	Amounts included on lines 1, 2, and 3			/			
	received from disqualified persons .		ļ/	f	<del>                                     </del>	<u> </u>	<u> </u>
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000					1	
	or 1% of the amount on line 13 for the year				/		
_	·	<del></del>	+ /	<del> </del>	<del>  /</del>		-
С 8	Add lines 7a and 7b	<u> </u>	+-/	<del> </del>	<del>/</del>		
•	line 6.)			/	1		
Secti	on B. Total Support		1/	<del>'/</del>	<u> </u>	<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2015	/ <b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6		A				
10a	Gross income from interest, dividends,	/		/			
	payments received on securities loans, rents,	/					
	royalties, and income from similar sources .			/	<u> </u>		
b	Unrelated business taxable income (less			1	1		
	section 511 taxes) from businesses acquired after June 30, 1975				}		
_	Add lines 10a and 10b	<del>                                     </del>	<del>                                     </del>				
С 11	Net income from unrelated business	/	<del>                                     </del>				
• • •	activities not included in line 10b, whether	/				[	
	or not the business is regularly carried on	/	/	-			
12	Other income. Do not include gain or		<del></del>				
	loss from the sale of capital assets					1	
	(Explain in Part VI.) /						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)					<u> </u>	
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he						
	on C. Computation of Public Suppor			10		15	%
15 16	Public support percentage for 2019 (line a Public support percentage from 2018 Sci					16	<del></del>
	ion D. Computation of Investment In			<del></del>	<u> </u>		
17	Investment income percentage for 2019 (			by line 13, coli	umn (fi)	17	%
18	Investment income percentage from 2018					18	%
19a	331/3% support tests \( \frac{1}{2}\)2019. If the organ	ization did no	t check the bo	x on line 14, a	ind line 15 is n		
	17 is not more than 33 /3%, check this box	and stop here	. The organizati	ion qualifies as	a publicly supp	orted organizat	ion . ▶ 🗀
b	331/3% support tests - 2018. If the organiz	zation did not i	check a box on	line 14 or line	19a, and line 10	6 is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this	box and <b>stop</b> l	<b>here.</b> The organ	nization qualifie	s as a publicly s	supported organ	nization 🕨 🔲
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ictions 🕨 🗌
					Sci	hedule A (Form 99	0 or 990-EZ) 2019

# Part IV

#### Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	~	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		~
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		~
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
þ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		+
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		~
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			<u> </u>
_	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	<u> </u>	~
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		~
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		~
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		~
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		1

F	'n	a	A	Ę

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		~
	A family member of a person described in (a) above?	11b		~
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110	L	,
Secu	on B. Type I Supporting Organizations	<del></del> -	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	1
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	organizations and what conditions of restrictions, if any, applied to such powers during the tax year.	1		ļ,
2	Did the organization operate for the benefit of any supported organization other than the supported	1		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Canti		2		<u> </u>
Secti	on C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	<u> </u>	. 55	1
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	'		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		لــــا
^	·			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	'		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	~	I
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	~	
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	<ul> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☑ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (</li> </ul>	see in	struct	ions)
с 2	Activities Test. Answer (a) and (b) below.	300 // 1	Yes	
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	-		
-	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		ļ
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		<del> </del>
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		—	
L	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
b	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Type III Non-Functionally Integrated 509(a)(3) Supporting Organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	1		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	<u> </u>	
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8	-	
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	1	
7 Check here if the current year is the organization's first as a non-functional instructions).	ly in	tegrated Type III support	ing organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	izations (continued)	
Sect	Section D-Distributions			
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6		/	
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019	/.		
а	From 2014			
b	From 2015			<u> </u>
С	From 2016			
d	From 2017 ,			
е	From 2018			
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years		·	
<u> </u>	Applied to 2019 distributable amount			
i_	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount	/		
c	Remainder. Subtract lines 4a and 4b from 4.	<u></u>		
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
b	Excess from 2016			
	Excess from 2017	11.57		
d	Excess from 2018			
е	Excess from 2019			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part I- Que	estion 1g(A)vi: Other support represents the estimated \$26,291 value of the 1,034 volunteer service hours provided by Friends
v	plunteers to the Museum for the report fiscal year. See attachment for further details.
Part IV-Qu	estion D-3: The Friends organization acts as the local deposit & disbursing arm of the Museum, receiving funds from certain
	ninor museum activities and depositing them in a separate bank account, from which funds are disbursed as directed by Museum
	nanagement.
Part IV-Que	estin E-1c: See attachment for summary description of various forms of support provided to the Museum.
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# **SCHEDULE G** (Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

OMB No 1545-0047

**Employer identification number** 

Friend	s of the New Mexico Farm and Rai	nch Heritage Mus	seum				2591872
Par	Form 990-EZ filers are				vered "Yes" on	Form 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any		-		
а	a ☐ Mail solicitations e ☐ Solicitation of non-government grants						
b	Internet and email solicitation	ons	f [		ion of governmen	-	
C	☐ Phone solicitations		g [	] Special :	fundraising event	S	
d	In-person solicitations						
2a	Did the organization have a wri	n 990, Part VII) c	or entity in co	onnection v	with professional	fundraising services	P ☐ Yes ☐ No
b	If "Yes," list the 10 highest paid compensated at least \$5,000 b	d individuals or one of the desired the de	entities (fund on.	draisers) pu	ursuant to agreen	nents under which th	e fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5			-				
6	· · · · · · · · · · · · · · · · · · ·					·	
7							
8						****	
9							
10							
Total		<u>.l.</u>	<b>_l</b>	<u> </u>			
3	List all states in which the organization or licensing.				solicit contribution	s or has been notific	ed it is exempt from

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		gross receipts greater tha	an \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Cowboy Days	Museum Rocks	One	(add col (a) through col (c))
<b>a</b>			(event type)	(event type)	(total number)	(-),
Revenue	1	Gross receipts	10,308	28,089	5,384	43,781
"	2	Less: Contributions				
	3	Gross income (line 1 minus			. 12.77 // 10 //	, '' d,i, ''
		line 2)	10,308	28,089	5,384	43,781
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	1,000	4,495	0	5,995
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment	7,350	0	0	7,350
	9	Other direct expenses .		17,532	650	18,182
	10 11	Direct expense summary. Ac Net income summary. Subtr		olumn (d)		31,527 12,254
Pa	t III	Gaming. Complete if th \$15,000 on Form 990-E	e organization answe			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				_
Expen	3	Noncash prizes				· · · · · · · · · · · · · · · · · · ·
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
	a Ist	iter the state(s) in which the or the organization licensed to co 'No," explain:	onduct gaming activities	in each of these states	?	Tyes No
<b>10</b>		ere any of the organization's g 'Yes," explain:	jaming licenses revoked	, suspended, or termina		

	ule G (Form 990 or 990-EZ) 2019		Page 3
,11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility		<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ▶		
	Address ▶	·	
15a	Does the organization have a contract with a third party from whom the organization receives garding revenue?	☐ Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		
		·	

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

### 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.

► Go to www.irs.gov/Form990 for the latest information.

2019 Open to Public

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

27-2581872 Friends of the New Mexico Farm and Ranch Heritage Museum Form 990-EZ-Page 1, Part I-Line 10-Grants, etc.: Program Supplies and Equipment Maint. \$14,429; Educational supplies, exhibitors, and sub-contracted instructors, \$4,366; Advertising, marketing, and other direct Museum support \$15,213 Line 16: Other expenses: Insurance, \$ 742; Supplies, \$301; Fund Raising Materials \$1,201, Misc. \$601 Dues, Fees & Subscriptions \$1,147 Line 20: Other changes in net assets: Reconciliation , Rounding ,and Other \$350 Form 990 -EZ-Page 2, Part II, Line 24: Other Assets: Prepaid Expenses \$3,204 Line 26: Other Liabilities: Accounts Payable \$250

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer identification number
The Friends of the New Mexico Farm and Ranch Heritage Museum	27-2581872
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	••••••