

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

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation Roswell Artist-in-Residence Foundation		A Employer identification number 33-0999247
Number and street (or P O box number if mail is not delivered to street address) 409 E College Blvd	Room/suite	B Telephone number (see instructions) (575) 623-5600
City or town, state or province, country, and ZIP or foreign postal code Roswell, NM 88201		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>10,362,041</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	20,014			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10,531	10,531	10,531	
	4 Dividends and interest from securities	173,528	173,528	173,528	
	5a Gross rents	36,000	36,000	36,000	
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,638,902			
	b Gross sales price for all assets on line 6a	10,941,483			
	7 Capital gain net income (from Part IV, line 2)		1,638,902		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	68,728	10,015	68,728		
12 Total. Add lines 1 through 11	1,947,703	1,868,976	288,787		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	35,833	1,075		34,758
	14 Other employee salaries and wages	118,227	3,547		114,680
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	0			
	b Accounting fees (attach schedule)	23,601	11,800		11,801
	c Other professional fees (attach schedule)	40,601	24,782		15,819
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	31,106	4,202	4,202	26,904
	19 Depreciation (attach schedule) and depletion	105,581			
	20 Occupancy				
	21 Travel, conferences, and meetings	376			376
	22 Printing and publications				
	23 Other expenses (attach schedule)	294,613	5,347		289,261
	24 Total operating and administrative expenses. Add lines 13 through 23	649,938	50,753	4,202	493,599
	25 Contributions, gifts, grants paid	53,900			53,900
26 Total expenses and disbursements. Add lines 24 and 25	703,838	50,753	4,202	547,499	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,243,865				
b Net investment income (if negative, enter -0-)		1,818,223			
c Adjusted net income (if negative, enter -0-)			284,585		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	70,409	15,887	15,887
	2 Savings and temporary cash investments	462,729		
	3 Accounts receivable ▶ <u>227</u> Less allowance for doubtful accounts ▶ _____	7,391	227	227
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____		0	
	8 Inventories for sale or use		1,176	1,176
	9 Prepaid expenses and deferred charges	27,088	2,654	2,654
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	7,983,948	7,341,577	7,341,577
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		0	
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	221,927	294,423	294,423
	14 Land, buildings, and equipment basis ▶ <u>3,965,380</u> Less accumulated depreciation (attach schedule) ▶ <u>1,263,736</u>	2,785,340	2,701,644	2,701,644
15 Other assets (describe ▶ _____)	0	4,453	4,453	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,558,832	10,362,041	10,362,041	
Liabilities	17 Accounts payable and accrued expenses	14,466	9,922	
	18 Grants payable			
	19 Deferred revenue	10,400	20,625	
	20 Loans from officers, directors, trustees, and other disqualified persons		0	
	21 Mortgages and other notes payable (attach schedule)		0	
	22 Other liabilities (describe ▶ _____)	0	0	
	23 Total liabilities (add lines 17 through 22)	24,866	30,547	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	11,526,697	10,331,494	
	25 Temporarily restricted	7,269		
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	11,533,966	10,331,494		
31 Total liabilities and net assets/fund balances (see instructions) .	11,558,832	10,362,041		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,533,966
2 Enter amount from Part I, line 27a	2	1,243,865
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,777,831
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,446,337
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	10,331,494

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a See schedule	P	2017-01-01	2018-12-31
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,941,483	0	9,302,581	1,638,902
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a 0	0	0	1,638,902
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	1,638,902
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	572,964	8,329,211	0.068790
2016	515,148	7,915,282	0.065083
2015	486,131	8,052,624	0.060369
2014	433,178	8,171,484	0.053011
2013	420,266	7,675,308	0.054756

2 Total of line 1, column (d)	2	0.302009
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.060402
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	8,072,519
5 Multiply line 4 by line 3	5	487,596
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	18,182
7 Add lines 5 and 6	7	505,778
8 Enter qualifying distributions from Part XII, line 4	8	547,499

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Subtotal table for 2018 estimated tax payments (6a-6d) is also included.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, 'Yes', and 'No' responses. Questions cover political campaign influence, political expenditures, unrelated business income, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address rair.org
14 The books are in care of Carolyn Madison Telephone no (575) 623-5600

Located at 409 E College Blvd Roswell NM ZIP+4 88201

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	<input type="checkbox"/>	5b	
Organizations relying on a current notice regarding disaster assistance check here.	▶ <input type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/>		
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 The Roswell Artist-in-Residence Foundation provides exceptional visual artists the Gift of Time, a year to work without distraction in a collegial environment	53,900
2 The Roswell Artist-in-Residence Foundation also maintains the Anderson Museum of Contemporary Art and the Studios at Berrendo Road and the Howard Cook Studios	498,221
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	8,152,303
b	Average of monthly cash balances.	1b	43,148
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,195,451
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	8,195,451
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	122,932
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,072,519
6	Minimum investment return. Enter 5% of line 5.	6	403,626

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	547,499
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	547,499
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	18,182
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	529,317

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>547,499</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus	547,499			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	547,499			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	547,499			
10 Analysis of line 9				
a Excess from 2014.	0			
b Excess from 2015.	0			
c Excess from 2016.	0			
d Excess from 2017.	0			
e Excess from 2018.	547,499			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	284,585	307,782	282,304	260,997	1,135,668
b 85% of line 2a	241,897	261,615	239,958	221,847	965,317
c Qualifying distributions from Part XII, line 4 for each year listed	547,499	572,964	516,362	486,131	2,122,956
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	547,499	572,964	516,362	486,131	2,122,956
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	269,084	277,641	263,843	268,421	1,078,989
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 Donald B Anderson

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
 None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 Carolyn Madison
 409 E College Blvd
 Roswell, NM 88201

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a Artist Openings					2,311
b AIR Application Fee					5,095
c Miscell Art Programs					2,310
d Rental-Artists Below Mkt					41,000
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	10,531	
4 Dividends and interest from securities.			14	173,528	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	36,000	
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	0	
8 Gain or (loss) from sales of assets other than inventory			14	1,638,902	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a Miscellaneous Income					1,163
b Capital K1 Ordinary					8,195
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				1,858,961	60,074
13 Total. Add line 12, columns (b), (d), and (e).					1,919,035

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation’s exempt purposes (other than by providing funds for such purposes) (See instructions)
1a	Artist Openings - food
1b	Registration fees from applicant Artists
1c	Art programs
1d	Below market rental to Artists
1e	Celebration and programs
11e	Micellaneous

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part XVII

Table with 3 columns: Question, Yes, No. Rows include: 1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?; a. Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash, (2) Other assets; b. Other transactions (1) Sales of assets to a noncharitable exempt organization, (2) Purchases of assets from a noncharitable exempt organization, (3) Rental of facilities, equipment, or other assets, (4) Reimbursement arrangements, (5) Loans or loan guarantees, (6) Performance of services or membership or fundraising solicitations; c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Multiple empty rows for data entry.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Multiple empty rows for data entry.

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 taxpayer) is based on all information of which preparer has any knowledge. Sign Here Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr)? Yes No

Print/Type preparer's name: Troy Hays LLC CPA; Preparer's Signature; Date; Check if self-employed; PTIN: P00094873; Firm's name: Troy Hays LLC CPA; Firm's address: PO Box 1456 Roswell, NM 882021456; Firm's EIN; Phone no: (575) 622-5544

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Sally Anderson 409 E College Blvd Roswell, NM 88201	Director 2 00	0	0	0
Brinkman Randle 412 W 2nd Roswell, NM 88201	Director 2 00	0	0	0
Jerry Childress 2015 Brazos Street Roswell, NM 88201	Director 2 00	0	0	0
Laura Read 1217 W Third St Roswell, NM 88201	Director 2 00	0	0	0
Adriann Ragsdale PO Box 298 Roswell, NM 88202	Secretary 2 00	0	0	0
Trey Nesselrodt 309 N Virginia Roswell, NM 88201	Director 2 00	0	0	0
Cymantha Liakos 407 N Washington Roswell, NM 88201	Director 2 00	0	0	0
Kim Parker-Guerrero 203 Three Cross Dr Roswell, NM 88201	Director 2 00	0	0	0
Sarah Anderson 25 Sycamore Lane Springfield, IL 62712	Director 2 00	0	0	0
Anne Midgette 5665 14th St NW Washington, DC 20011	Director 2 00	0	0	0
Christina Gonzalez 1873 Candela St Santa Fe, NM 87505	Director 2 00	0	0	0
Phillis Ideal 1000 Cordova Place Santa Fe, NM 87505	Director 2 00	0	0	0
Michael Aakhus 1404 W Berrendo Rd House C Roswell, NM 88201	Director 2 00	0	0	0
Donald Anderson PO Box 1 Roswell, NM 88202	President 2 00	0	0	0
Aria Finch 40 Deborah Drive Roswell, NM 88201	Vice President 2 00	0	0	0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Carolyn Madison 110 S Kentucky Roswell, NM 88203	Treasurer 2 00	0	0	0
Dameron Midgette 222 Spruce Street Santa Fe, NM 87501	Executive Director 20 00	35,833	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Afton Love409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	9,200
Akiko Jackson409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	6,050
Julie Alpert409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	4,500
Total ▶ 3a				53,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Anne Muntges 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	7,000
Conor Fagan 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	5,200
Louise Deroualle 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	4,000
Total ▶ 3a				53,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
George Rodart 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	3,200
Joshua Hagler 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	9,450
Joseph Qwist 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	4,200
Total ▶ 3a				53,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rachel Grobstein 409 E College Blvd Roswell, NM 88201	Artist	Artist	Gift of Time	2,700
Program Costs 409 E College Blvd Roswell, NM 88201		Artist	Gift of Time	-1,600
Total ▶ 3a				53,900

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: Roswell Artist-in-Residence Foundation

EIN: 33-0999247

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Guggenheim Macro Opport I	2018-01	Purchased	2018-01		706	705			1	
Guggenheim Float RTE STR-INS	2018-01	Purchased	2018-01		894	894			0	
PIMCO Income FD Ins		Purchased	2018-01		511,102	500,762			10,340	
Boston P Lng/Shrt Res-Ins	2014-07	Purchased	2018-01		1,131,039	1,000,020			131,019	
Guggenheim Macro Opport I	2014-04	Purchased	2018-01		671,050	677,445			-6,395	
Guggenheim Float RTE STR Ins	2015-02	Purchased	2018-01		595,423	599,617			-4,194	
Ishares US Preferred Stock E	2014-10	Purchased	2018-01		33,338	34,634			-1,296	
Guggenheim Macro Opport I	2017-12	Purchased	2018-01		1,028	0			1,028	
Guggenheim Float RTE STR Ins	2017-12	Purchased	2018-01		1,357	0			1,357	
AMG MG Pictet Intl Z	2018-01	Purchased	2018-10		141,000	166,610			-25,610	
Amgen Inc	2017-01	Purchased	2018-01		122,091	105,265			16,826	
Blackrock High Yield Portfolio	2018-01	Purchased	2018-02		168,578	170,750			-2,172	
Brown ADV Japan Alpha Opp IS	2018-01	Purchased	2018-07		150,214	170,750			-20,536	
Capital GR Non US Equity	2018-01	Purchased	2018-10		145,850	164,227			-18,377	
Caterpillar Inc	2017-07	Purchased	2018-01		145,611	102,641			42,970	
Devon Energy Corp	2017-03	Purchased	2018-01		65,356	60,483			4,873	
Diamond Hill Large Cap FD-I	2018-01	Purchased	2018-10		162,413	170,750			-8,337	
Dodge & Cox Intl Stock FD	2018-01	Purchased	2018-07		70,000	77,199			-7,199	
Dodge & Cox Intl Stock FD	2018-01	Purchased	2018-10		132,750	159,632			-26,882	
Dodge & Cox Income FD	2018-01	Purchased	2018-12		89,000	91,735			-2,735	
Fidelity International Index Fund	2018-01	Purchased	2018-06		146,000	149,259			-3,259	
Fidelity International Index Fund	2018-01	Purchased	2018-08		157,000	169,806			-12,806	
Fidelity 500 Index FD AI	2018-01	Purchased	2018-06		85,000	83,562			1,438	
Fidelity 500 Index FD AI	2018-07	Purchased	2018-08		75,000	74,346			654	
Fidelity 500 Index FD AI	2018-07	Purchased	2018-11		30,000	30,000			0	
JP Morgan GL RES ENH IDX R6	2018-01	Purchased	2018-06		10,000	10,022			-22	
JP Morgan GL RES ENH IDX R6	2018-01	Purchased	2018-07		337,500	340,005			-2,505	
JP Morgan GL RES ENH IDX R6	2018-01	Purchased	2018-10		392,896	418,473			-25,577	
Lockheed Martin Corp	2017-01	Purchased	2018-01		71,936	54,568			17,368	
Loomis Sayles Growth N2	2018-01	Purchased	2018-10		167,888	170,750			-2,862	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Pimco Short Term FD Instl	2018-01	Purchased	2018-02		42,718	42,632			86	
Pimco Short Term FD Instl		Purchased	2018-10		84,717	84,588			129	
T Rowe PR Emerg Mkts BND I	2018-01	Purchased	2018-02		83,988	85,298			-1,310	
Vanguard Total Bond Market Index	2018-01	Purchased	2018-11		75,000	77,918			-2,918	
Vanguard Short Term Bond ETF	2018-06	Purchased	2018-10		83,433	83,661			-228	
Accenture PLC CL A		Purchased	2018-01		361,039	177,707			183,332	
Atria Group Inc	2013-11	Purchased	2018-01		345,255	185,102			160,153	
American Electric Power	2014-06	Purchased	2018-01		77,694	59,049			18,645	
Blackrock Inc	2014-06	Purchased	2018-01		250,674	146,789			103,885	
Cardinal Health Inc	2014-10	Purchased	2018-01		48,332	55,336			-7,004	
Chevron Corp		Purchased	2018-01		215,428	192,073			23,355	
CMS Energy Corp	2014-10	Purchased	2018-01		27,164	17,976			9,188	
ConocoPhillips	2014-10	Purchased	2018-01		18,666	22,192			-3,526	
Core Laboratories N V	2016-12	Purchased	2018-01		48,844	50,606			-1,762	
Devon Properties Corp	2016-12	Purchased	2018-01		45,079	50,168			-5,089	
Dowdupont Inc	2014-10	Purchased	2018-01		169,345	101,668			67,677	
Eli Lilly & Co	2013-11	Purchased	2018-01		284,417	166,984			117,433	
General Dynamics Corp	2014-10	Purchased	2018-01		183,348	104,959			78,389	
General Electric Co	2013-11	Purchased	2018-01		168,613	238,500			-69,887	
Genuine Parts Co	2013-11	Purchased	2018-01		144,796	120,146			24,650	
Gilead Sciences Inc	2015-07	Purchased	2018-01		60,629	94,808			-34,179	
Harris Corp		Purchased	2018-01		268,954	118,371			150,583	
International Paper Co	2014-10	Purchased	2018-01		30,673	22,982			7,691	
Johnson & Johnson		Purchased	2018-01		217,926	116,121			101,805	
KLA Tencor Corp	2014-10	Purchased	2018-01		44,722	26,071			18,651	
Marathon Oil Corp	2014-10	Purchased	2018-01		13,483	25,359			-11,876	
Metlife Inc	2014-10	Purchased	2018-01		64,845	54,129			10,716	
Microsoft Corp		Purchased	2018-01		458,960	195,407			263,553	
Mondelez International Inc A	2014-10	Purchased	2018-01		28,298	20,821			7,477	
Norfolk Southern Corp	2014-10	Purchased	2018-01		47,192	32,821			14,371	

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Occidental Petroleum Corp	2014-06	Purchased	2018-01		58,221	75,435			-17,214	
Pfizer Inc		Purchased	2018-01		220,006	138,360			81,646	
P Corp	2013-11	Purchased	2018-01		111,023	102,460			8,563	
Procter & Gamble Co	2014-10	Purchased	2018-01		23,400	21,234			2,166	
PS Business Parks Inc	2014-10	Purchased	2018-01		32,212	21,295			10,917	
Republic Services Inc	2014-10	Purchased	2018-01		20,538	11,326			9,212	
Simon Property Group Inc	2014-10	Purchased	2018-01		20,629	20,658			-29	
The Kraft Heinz Co	2014-10	Purchased	2018-01		18,624	12,486			6,138	
United Technologies Corp	2014-10	Purchased	2018-01		20,336	15,426			4,910	
Verizon Communications Inc	2014-10	Purchased	2018-01		37,793	34,383			3,410	
Wells Fargo & Co	2016-09	Purchased	2018-01		165,367	124,087			41,280	
Xilinx Inc	2014-10	Purchased	2018-01		41,939	22,435			19,504	
3M Co	2013-11	Purchased	2018-01		336,769	177,844			158,925	
JP Morgan F47594000 LT Cap Distrib		Purchased	2018-01		24,654				24,654	
JP Morgan F47594000 Sec 1250		Purchased	2018-01		90				90	
iCapital Private Credit Access Fund L P Form K-1		Purchased	2018-12		3,630				3,630	

TY 2018 Investments Corporate Stock Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Equities	7,341,577	7,341,577

TY 2018 Investments - Other Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Private Equity Fund		294,423	294,423

**TY 2018 Land, Etc.
Schedule****Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture & Equipment	216,089	192,695	23,394	
411/413 E. College Office Bldg	367,274	58,521	308,753	
Howard Cook RAiR Additions	408,930	129,148	279,782	
Berrendo Compound RAiR	603,007	200,057	402,950	
Anderson Gallery	783,918	253,608	530,310	
Howard Cook RAiR Building only	1,426,162	429,707	996,455	
Howard Cook RAiR Land	60,000	0	60,000	
411/413 E. College Land	100,000	0	100,000	

TY 2018 Other Assets Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Prepaid Excise Tax	0	4,453	4,453

TY 2018 Other Decreases Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247

Description	Amount
Unrealized Losses	2,446,337

TY 2018 Other Expenses Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising	13,468			13,468
Art Acquisitions	27,675			27,675
Artist Openings / Receptions	10,365			10,365
Hammersley Grant for Artists	7,712			7,712
Artist Grant & Jury Expense	5,748			5,748
Special Events	10,385			10,385
Music	13,394			13,394
50th Anniversary	22,590			22,590
Contract Labor / Staffing	116			116
Bank & Credit Card Charges	1,235			1,235

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Fundraising Expense	3,825			3,825
Insurance	31,779			31,779
Repairs & Maintenance	59,963			59,963
Miscellaneous Expense	2,578			2,573
Supplies	11,287			11,287
Postage & Delivery	469			469
Sustainable Arts for Children	2,300			2,300
Telephone & Internet	10,903			10,903
Utilities	48,794			48,794
Investment Expense (Capital	5,347	5,347		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dues & Subscriptions	4,680			4,680

TY 2018 Other Income Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Artist Openings	2,311		2,311
AIR Application Fee	5,095		5,095
Miscellaneous Art Programs	2,310		2,310
Rental-Artists below mkt	41,000	10,015	41,000
Fundraising	6,834		6,834
Oil & Gas	1,820		1,820
Miscellaneous Income	1,163		1,163
iCapital K1 Ordinary	8,195		8,195

TY 2018 Other Increases Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247

Description	Amount
Unrealized Gains	0

TY 2018 Taxes Schedule**Name:** Roswell Artist-in-Residence Foundation**EIN:** 33-0999247

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Property Tax	14,601			14,601
Payroll Tax	12,303			12,303
Foreign Tax	4,202	4,202	4,202	

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
Roswell Artist-in-Residence Foundation

Employer identification number
33-0999247

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Roswell Artist-in-Residence Foundation	Employer identification number 33-0999247
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Various contributions under 5000 ea Memorials Donation Box and Supporte Roswell, NM 88201	\$ 20,014	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization Roswell Artist-in-Residence Foundation	Employer identification number 33-0999247
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	(See instructions) Use duplicate copies of Part II if additional space is needed		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization Roswell Artist-in-Residence Foundation	Employer identification number 33-0999247
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____