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Return of Organization Exempt From Income Tax

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

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

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Advances changed Institute	В	Check	if applicable								DE	mployer ld	entification Number	
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Application poding * Section 591(C/3) organizations and 4947(C/1) nonexempt (Form 990 or 599-E7) G Web site: * WWW. SWCD. COM / MICS 383 Web site: * WWW. SWCD. COM / MICS 383 Web site: * WWW. SWCD. COM / MICS 383 Web site: * WWW. SWCD. COM / MICS 383 Organization type (Form 990 or 599-E7) C Production by Part (Section 591) (C/3) organization or the site of the complete of the complete of the site of the complete of the site of the complete of the site of the complete	ļ.,	Н		instruc-	Arpuquerqu	e, NM 8	/111							Accrual
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Check here	j			•	X 501(c)	3 ◀ (insert	no)	4947(a)(1) or	527	, ,	(If 'No,' attach a lis	t See instri	uctions)	
Cross receipts Add lines 66, 8h, 9h, and 10b to line 12 * 2, 875, 541. Gross receipts Add lines 66, 8h, 9h, and 10b to line 12 * 2, 875, 541. Gross receipts Add lines 66, 8h, 9h, and 10b to line 12 * 2, 875, 541. Gross receipts Add lines 66, 8h, 9h, and 10b to line 12 * 2, 875, 541. Gross receipts Add lines 66, 8h, 9h, and 10b to line 12 * 2, 875, 541. 1	ĸ	Chec	k here 🟲 🗀	f the orgar	nization's gross r	eceipts are n	ormall	y not more than		H (a)				₩
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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) See Stm 2 (cash \$ 1312685. non-cash \$					
If this amount includes foreign grants, check here.	22	1,312,685.	1,312,685.	1	
23 Specific assistance to individuals (att sch)	23	1,312,003.	1,312,003.	1	
24 Benefits paid to or for members (att sch)	24			1	
25 Compensation of officers, directors, etc.	25	0.	0.	0.	0.
26 Other salaries and wages	26	391,722.	352,550.	39,172.	
27 Pension plan contributions	27				
28 Other employee benefits.	28	78,721.	70,849.	7,872.	
29 Payroll taxes	29	32,938.	29,644.	3,294.	
30 Professional fundraising fees	30				
31 Accounting fees	31	15,285.		15,285.	
32 Legal fees	32				
33 Supplies	33	66,380.	59,742.	6,638.	
34 Telephone	34	8,393.	7,554.	839.	
35 Postage and shipping	35	4,195.	3,776.	419.	
36 Occupancy	36	27,493.	24,744.	2,749.	
37 Equipment rental and maintenance	37				
38 Printing and publications	38	30,749.	27,674.	3,075.	
39 Travel	39	24,162.	21,746.	2,416.	
40 Conferences, conventions, and meetings	40	149,917.	149,917.		
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	3,764.	3,388.	376.	
43 Other expenses not covered above (itemize)					
a Contractual services	43a	187,963.	169,167.	18,796.	
ь Date gathering & dissemi	43 b	289,239.	289,239.	·	
c Insurance	43 c	3,462.	3,116.	346.	
d Other	43 d	98,623.	88,761.	9,862.	
e Scholarships	43 e	55,870.	55,870.		· · · · · · · · · · · · · · · · · · ·
f	43 f	·			
	43 g	····-			
44 Total functional expenses Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	2,781,561.	2,670,422.	111,139.	0.
Joint Costs. Check If you are following	SOP 9		· · · · · · · · · · · · · · · · · · ·		
Are any joint costs from a combined educational			icitation reported in (B) P	rogram services?	► Yes X No
If 'Yes,' enter (i) the aggregate amount of these	•		; (ii) the ar	mount allocated to Progra	am services
	•	to Management and ger	neral \$; and (iv) the	amount allocated
to Fundraising \$.					
BAA					Form 990 (2005)

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

picase ii	and date the retain is	complete and accurate and range accuracy in		ocompaniments.
What is t	he organization's prin	ary exempt purpose? See Statement	<u> </u>	Program Service Expenses (Required for 501(c)(3) and
All organ clients se izations a	iizations must describ erved, publications iss and 4947(a)(1) nonexe	their exempt purpose? See Statement their exempt purpose achievements in a clear led, etc. Discuss achievements that are not mempt charitable trusts must also enter the amount of the content of the con	and concise manner State the number of asurable (Section 501(c)(3) and (4) organate of organism and allocations to others)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
	e Statement 4			. Spinoral for Girals /
				•
(Gr	ants and allocations	\$) If this amount	ıncludes foreign grants, check here ▶	2,670,422.
b				
<u>(G</u> r	ants and allocations	\$) If this amount	includes foreign grants, check here	
c				
				•
				
(<u>Gr</u> d		\$) If this amount		
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70-	ants and allocations	S) If this amount	includes foreign grants, check here	
- -	er program services) ii uiis ainount	includes foreign grants, check here	
	ants and allocations	\$) If this amount	includes foreign grants, check here ►	
<u> </u>		Expenses (should equal line 44, column (B), Pr		2 ,670,422.
RΔΔ				Form 990 (2005)

Page 4

Part IV Balance Sheets (See Instructions)

45 Cash - non-interest-bearing	Note:	Wh	nere required, attached schedules and amounts within umn should be for end-of-year amounts only.	the de	escription	(A) Beginning of year		(B) End of year
### ### ##############################		45	Cash - non-interest-bearing				45	95,045.
B Less. allowance for doubtful accounts		46	Savings and temporary cash investments			115.	46	115.
## AB a Pledges receivable b Less, allowance for doubtful accounts ## Grants receivable ## Grants receivable ## Grants receivable ## Sp2, 505. ## 592, 505. ## 592, 505. ## 592, 505. ## 592, 505. ## 592, 505. ## 50 Receivables from officers, directors, trustees, and key employees (attach schedule) ## 51 a Other notes & Less allowance for doubtful accounts ## 51 a Other notes & Less allowance for doubtful accounts ## 51 a Other notes & Less allowance for doubtful accounts ## 51 a Other notes & Less allowance for doubtful accounts ## 52 Inventories for sale or use ## 53 Prepaid expenses and deferred charges ## 500. 53		47 a	Accounts receivable	47 a				
B Less. allowance for doubtful accounts		b	Less. allowance for doubtful accounts.	47 b		· · · · · · · · · · · · · · · · · · ·	47 c	
## Grants receivable		48 a	ı Pledges receivable	48 a				
50 Receivables from officers, directors, trustees, and key employees (attach schedule) 51a 51b 51c		b	Less, allowance for doubtful accounts	48 b			48 c	
## ## ## ## ## ## ## ## ## ## ## ## ##		49	Grants receivable			592,505.	49	592,505.
52 Inventories for sale or use 53 Prepaid expenses and deferred charges 54 Investments — securities (altach schedule) 55a Investments — land, buildings, & equipment. basis b Less accumulated depreciation (attach schedule) 55a Investments — other (attach schedule) 55a Less accumulated depreciation (attach schedule) 55a Less accumulated depreciation (attach schedule) 55a Less accumulated depreciation (attach schedule) 55b Solder assets (describe ➤ See Statement 5 S7b 40,119. 55b Other assets (describe ➤ See Statement 6) 58 1. 55c Solder assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 596,884 59 688,166. 61 Grants payable 62 Deferred revenue 62 63 Loans from difficers, directors, trustees, and key employees (attach schedule) 62 63 Loans from difficers, directors, trustees, and key employees (attach schedule) 64a 10 Mortgages and other notes payable (attach schedule) 64b	AS	50	Receivables from officers, directors, trustees, and keemployees (attach schedule).	ә у			50	
52 Inventories for sale or use 53 Prepaid expenses and deferred charges 54 Investments — securities (altach schedule) 55a Investments — land, buildings, & equipment. basis b Less accumulated depreciation (attach schedule) 55a Investments — other (attach schedule) 55a Less accumulated depreciation (attach schedule) 55a Less accumulated depreciation (attach schedule) 55a Less accumulated depreciation (attach schedule) 55b Solder assets (describe ➤ See Statement 5 S7b 40,119. 55b Other assets (describe ➤ See Statement 6) 58 1. 55c Solder assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 58 1. 55d Other assets (describe ➤ See Statement 6) 596,884 59 688,166. 61 Grants payable 62 Deferred revenue 62 63 Loans from difficers, directors, trustees, and key employees (attach schedule) 62 63 Loans from difficers, directors, trustees, and key employees (attach schedule) 64a 10 Mortgages and other notes payable (attach schedule) 64b	S E	51 a Other notes & loans receivable (attach sch) 51 a						· -
53 Prepaid expenses and deferred charges 500. 53 500.	S	b	Less allowance for doubtful accounts	51 b			51 c	
54 Investments - securities (attach schedule) 55a Investments - land, buildings, & equipment. basis 55a		52	Inventories for sale or use				52	
55a Investments - land, buildings, & equipment. basis 55a b Less accumulated depreciation (attach schedule) 55b 55c		53	Prepaid expenses and deferred charges			500.	53	500.
b Less accumulated depreciation (attach schedule) 56 Investments — other (attach schedule) 57a Land, buildings, and equipment basis 57a	- 1	54	Investments - securities (attach schedule)		► Cost FMV		54	
(attach schedule) 55b 55c 5		55 a	Investments - land, buildings, & equipment. basis	55 a				
57a Land, buildings, and equipment basis 57a 40,119.		ь		55 b			55 c	
b Less accumulated depreciation (attach schedule)	1	56	Investments - other (attach schedule)				56	
Statement 5 S7b 40,119 3,764 57c		57 a	Land, buildings, and equipment basis	57 a	40,119.	-		
59 Total assets (must equal line 74) Add lines 45 through 58 60 Accounts payable and accrued expenses 61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees (attach schedule) 64a Tax-exempt bond liabilities (attach schedule) 65 Other liabilities. Add lines 60 through 65 65 Total liabilities. Add lines 60 through 65 67 Total liabilities. Add lines 60 through 65 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here I and complete lines 70 through 74 70 Capital surplus, or land, building, and equipment fund 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 60 Accounts payable and accrued expenses 173,560. 60 170,863. 61 Grants payable 62 63 Loans from officers, director, trustees, and key employees (attach schedule) 64a Tax-exempt bond liabilities (attach schedule) 65 Other liabilities (attach schedule) 664		ь		57 b	40,119.	3,764.	57 c	
60 Accounts payable and accrued expenses 61 Grants payable 62 Deferred revenue 62 63 Loans from officers, directors, trustees, and key employees (attach schedule) 64 Tax-exempt bond habilities (attach schedule) 65 Other liabilities (describe 66 Total liabilities. Add lines 60 through 65 Corganizations that follow SFAS 117, check here 70 Unrestricted 67 Dermanently restricted 68 Temporarily restricted 69 Permanently restricted 69		58	Other assets (describe ► See Statement 6)		58	1.
61 Grants payable 62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees (attach schedule) 64 a Tax-exempt bond habilities (attach schedule) 65 Other habilities (describe 66 Total liabilities, Add lines 60 through 65 66 Total liabilities, Add lines 60 through 65 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Real and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 66 Total liabilities, and key employees (attach schedule) 67 Other liabilities (attach schedule) 68 Total liabilities (describe 69 Total liabilities, and key employees (attach schedule) 69 Total liabilities (describe 60 Total liabilities (describe 61 Total schedule) 65 Other liabilities (describe 64 Detail 65 Other liabilities (describe 66 Other liabilities (descr		59	Total assets (must equal line 74) Add lines 45 throu	ıgh 58		596,884.	59	688,166.
62 Deferred revenue 63 Loans from officers, directors, trustees, and key employees (attach schedule) 64a Tax-exempt bond habilities (attach schedule) 65 Other habilities (describe because) 66 Total liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here because in through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 71 Paid-in or capital surplus, or land, building, and equipment fund 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		60	Accounts payable and accrued expenses			173,560.	60	170,863.
63 Loans from officers, directors, trustees, and key employees (attach schedule) 64a Tax-exempt bond liabilities (attach schedule) 65 Other liabilities (describe biggs and other notes payable (attach schedule) 65 Other liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here biggs and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 63 64a 64b 65 67 67 68 69 77 77 78 78 79 70 70 70 70 71 71 72 73 74 75 75 76 77 78 79 79 70 70 70 70 70 71 72 73 74 75 75 76 77 77 78 78 79 79 70 70 70 70 70 70 71 71 72 73 74 75 75 77 77 78 78 79 79 70 70 70 70 70 70 70 71 71 72 73 74 75 75 77 77 78 78 79 79 70 70 70 70 70 70 70 70	Ļ	61	Grants payable		<u>_</u>		61	
63 Loans from officers, directors, trustees, and key employees (attach schedule) 64a Tax-exempt bond liabilities (attach schedule) 65 Other liabilities (describe 65 Other liabilities. Add lines 60 through 65 66 Total liabilities. Add lines 60 through 65 67 Total liabilities. Add lines 60 through 65 68 Torough 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Permanently restricted 69 Permanently restricted 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 71 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 64a 64b 65a 66a 67a 67a 67a 67a 67a 67a 67a 67a 67	Å	62	Deferred revenue		_		62	
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b Mortgages and other notes payable (attach schedule) 65 Other liabilities (describe	Ţ	64 a	Tax-exempt bond liabilities (attach schedule)				64a	
Organizations that follow SFAS 117, check here ► X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here ► and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 173, 560. 66 170, 863. 173, 560. 66 170, 863. 423, 324. 67 517, 303.	- 1	b	Mortgages and other notes payable (attach schedule)		_		 	
Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74. 67 Unrestricted 423, 324. 67 517, 303. 68 Temporarily restricted 68 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 70 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 72 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 423, 324. 73 517, 303.	S)			1.00 0.00
through 69 and lines 73 and 74. 67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 423, 324. 67 517, 303. 423, 324. 67 517, 303.			,			173,560.	66	170,863.
67 Unrestricted 68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 423, 324. 67 517, 303. 68 69 70 71 72 73 74 75 75 76 77 78 79 70 70 71 71 72 73 74 75 75 77 78 78 79 79 70 70 70 71 71 72 72 73 74 75 77 78 78 79 79 70 70 70 71 71 72 72 73 74 75 77 78 78 79 79 70 70 70 71 71 72 72 73 74 75 77 78 78 79 79 70 70 70 70 71 71 72 72 73 74 75 77 78 78 78 78 78 79 79 70 70 70 70 70 70 70 70 70 70 70 70 70	N C	Organ		nd con	nplete lines 67			
68 Temporarily restricted 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 68 68 69 69 69 70 71 72 73 74 75 75 76 77 78 79 70 70 71 71 72 72 73 74 74 75 75 77 78 78 79 70 70 71 71 72 72 73 74 74 75 77 78 78 79 79 70 70 70 71 71 72 72 73 74 75 77 78 78 78 79 79 70 70 70 71 71 72 72 73 74 75 77 78 78 78 78 78 78 78 78 78 78 78 78	튀	6 7				422 22 <i>4</i>	[-]	517 202
Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 423,324. 73 517,303.	A S					423,324.	+ + +	517,303.
Organizations that do not follow SFAS 117, check here and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 423,324. 73 517,303.	Ĕ		•		-		 	
70 through 74 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund 72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 74 423, 324. 73 517, 303.			•		and complete lines		65	
72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 74 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 75 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	Ř	nyan		LJ	and complete lines			
72 Retained earnings, endowment, accumulated income, or other funds. 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 74 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 75 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	Ų	70	Capital stock, trust principal, or current funds		70			
72 Retained earnings, endowment, accumulated income, or other funds 73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 75 Retained earnings, endowment, accumulated income, or other funds 76 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 21) 76 Total liabilities and net assets/fund balances. Add lines 66 and 73 77 Total liabilities and net assets/fund balances. Add lines 66 and 73 78 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 78 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) 79 Total liabilities and net assets/fund balances. Add lines 66 and 73		71	Paid-in or capital surplus, or land, building, and equ		71			
Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21) Total liabilities and net assets/fund balances. Add lines 66 and 73 517, 303. 596, 884. 74 Total liabilities and net assets/fund balances. Add lines 66 and 73	ĕ	72	Retained earnings, endowment, accumulated incom-		72			
74 Total liabilities and net assets/fund balances. Add lines 66 and 73 596, 884. 74 688, 166.	4ZCE	73	Total net assets or fund balances (add lines 67 throi 72, column (A) must equal line 19, column (B) must	(add lines 67 through 69 or lines 70 through 9, column (B) must equal line 21)			73	517,303.
	S	74			To the second		74	

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Form 990 (2005)

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Form 990 (2005) New Mexico Coalition (85-0324	<u> 18 / </u>	<u>F</u>	Page 6
Part V-A Current Officers, Directors, Tru	stees, and Key E	mployees (continued)		Yes	No
75a Enter the total number of officers, directors, and trustees pe						
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest compen A, Part II-A or II-B, related to each other through identifies the individuals and explains the relations.	ployees listed in Form sated professional and gh family or business i	990, Part V-A, or higher other independent con	st compensated employed tractors listed in Schedule	es 75 b		х
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compen A, Part II-A or II-B, receive compensation from	loyees listed in form 9 sated professional and	d other independent con	tractors listed in Schedule	5 9		
to this organization through common supervision	on or common control?	•	or taxable, that are relate	75 c		Х
Note. Related organizations include section 509	a)(3) supporting orga	anizations.				
If 'Yes,' attach a statement that identifies the in other organization(s), and describes the compered telephone related organization	ensation arrangements	e relationship between the including amounts paid	ns organization and the discount to each individual by ea			
d Does the organization have a written conflict of				75 d	1	لــــــا
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a the instructions)	or, trustee, or key emp and enter the amount o	loyee received compens of compensation or other	ation or other benefits (d benefits in the appropria	escribed t te column	elow) . See	
(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and ot ances	lher
				-		
Part VI Other Information (See the instruct	ions.)				Yes	No
76 Did the organization engage in any activity not attach a detailed description of each activity	previously reported to	the IRS? If 'Yes,'		76		Х
77 Were any changes made in the organizing or g	-	ut not reported to the IR	S?	77		Х
If 'Yes,' attach a conformed copy of the change 78a Did the organization have unrelated business of		or more during the yea	r covered by this return?	78a	ļi	Х
b If 'Yes,' has it filed a tax return on Form 990-T		of more during the year	covered by this vetarri.	78 b	1	_
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	n, or substantial contra	action during the		79		X
80a Is the organization related (other than by associate membership, governing bodies, trustees, office	rs, etc, to any other e	e or nationwide organiza xempt or nonexempt org	tion) through common anization?	80 a		Х
b If 'Yes,' enter the name of the organization	N/A	heck whether it is e	xempt or nonexem			-
81 a Enter direct and indirect political expenditures.			81a	0.		
b Did the organization file Form 1120-POL for this		· -		81 b		Х
BAA				Forn	n 990 i	(2005)

•							
	990 (2005) New Mexico Coalition of	85-032478	7	F	age 7		
Pa	rt VI Other Information (continued)			Yes	No		
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	es at no charge or at	82a		х		
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	82b N/A					
83a	Did the organization comply with the public inspection requirements for returns and exemp	tion applications?	83 a	Х			
b	Did the organization comply with the disclosure requirements relating to quid pro quo control	ibutions?	83Ь	Х			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84 a		<u>X</u>		
b	If 'Yes,' did the organization include with every solicitation an express statement that such not tax $deductible$?	contributions or gifts were	84b	N.	/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by member	s ⁷	85 a		/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85Ь	N,	A_		
	If 'Yes' was answered to either 85a or 85b, ${\bf do}$ not complete 85c through 85h below unless waiver for proxy tax owed for the prior year.	the organization received a					
С	Dues, assessments, and similar amounts from members	85c N/A					
d	Section 162(e) lobbying and political expenditures	85 d N/A					
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A	7				
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A	7				
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85 g	N,	<u> A</u>		
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?							
86	501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on						
	line 12	86a N/A	┥				
	Gross receipts, included on line 12, for public use of club facilities	86b N/A	⊣ .				
87	501(c)(12) organizations Enter. a Gross income from members or shareholders	87a N/A	4				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A	<u> </u>				
88	At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301. If 'Yes,' complete Part IX	e corporation or partnership, .7701-2 and 301.7701-3?	88		Х		
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year	under.					
	section 4911 ► 0. , section 4912 ► 0. , section						
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exc during the year or did it become aware of an excess benefit transaction from a prior year? explaining each transaction	ess benefit transaction If 'Yes,' attach a statement	89 ь		х		
С	Enter. Amount of tax imposed on the organization managers or disqualified persons during year under sections 4912, 4955, and 4958	the -			0.		
d	Enter. Amount of tax on line 89c, above, reimbursed by the organization	•			0.		
90 a	List the states with which a copy of this return is filed ► None						
	Number of employees employed in the pay period that includes March 12, 2005 (See instru		90 b		0		
91 a	The books are in care of ► <u>Kim E. Alaburda</u> Telephone Located at ► 5909 Juan Tabo NE, Albuquerque NM,	number \triangleright 505-883-80 ZIP + 4 \triangleright 8711		-	- -		
b	At any time during the calendar year, did the organization have an interest in or a signaturing financial account in a foreign country (such as a bank account, securities account, or other If 'Yes,' enter the name of the foreign country	financial account)?	91 b	Yes	No X		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Financial Statements	of Foreign Bank and					
С	At any time during the calendar year, did the organization maintain an office outside of the	United States?	91 c		<u> </u>		
	If 'Yes,' enter the name of the foreign country	- 					
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Chec	ck here	_ N/	A	-		
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 92			N/A		
BAA			Forn	990	(2005)		

1 git VII	Analysis of medine i roducing			1				
Note: Este	er gross amounts unless		business income		tion 512, 513, or 514	(E)		
otherwise i	indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income		
03 Dec		Business code	Amount	Exclusion code	Amount	Turiction alcome		
	ogram service revenue:					·		
								
d								
е		L						
f Me	dicare/Medicaid payments							
g Fees	& contracts from government agencies							
94 Mei	mbership dues and assessments							
	rest on savings & temporary cash invmnts					1,043.		
96 Div	idends & interest from securities							
97 Net	rental income or (loss) from real estate							
	ot-financed property	·····		1				
	debt-financed property		_	 				
	rental income or (loss) from pers prop							
	ner investment income					•		
	in or (loss) from sales of assets			1				
	er than inventory			1				
101 Net	income or (loss) from special events							
	ss profit or (loss) from sales of inventory							
	ner revenue. a							
	scellaneous			1 1	78.			
				1 1	,,,,			
			···	 				
				· -				
e	total (add columns (B), (D), and (E))				78.	1,043.		
		1.75\\		<u> </u>		1,043.		
	tal (add line 104, columns (B), (D), a					1,121.		
	105 plus line 1d, Part I, should equ							
Part VIII	Relationship of Activities t	o the Accon	nplishment of E	xempt Purpose	S (See the instruction	ns.)		
Line No.	Explain how each activity for which	n income is repo	orted in column (E) o	of Part VII contribut	ed importantly to the	accomplishment		
▼	of the organization's exempt purpo	oses (other than	by providing funds	for such purposes)	, ,	•		
N/A								
•					•			
D. 11V	L. C	alala Calaala	lianian and Dian		- 10 11 1			
Part IX	Information Regarding Tax							
	(A)	(B)	(C)	(D)	(E)		
Name.	address, and EIN of corporation,	Percentage o	f Natura o	f activities	Total	End-of-year		
	tnership, or disregarded entity	ownership inter		activities	ıncome	assets		
N/A			8					
			%			-		
			8					
-	· · · · · · · · · · · · · · · · · · ·		8					
Part X	Information Regarding Tra	nefore Acco		conal Benefit C	ontracts (See the	instructions)		
••••	······································		-	· · · · · · · · · · · · · · · · · · ·				
	e organization, during the year, receive any fu	•		•		Yes X No		
	he organization, during the year, pa		•	n a personal benefit	t contract?	Yes X No		
Note: /	f 'Yes' to (b), file Form 8870 and Fo	rm 4720 (see ın	structions)					
	Under penalties of perjury, I declare that I ha true, correct, and complete, Declaration of pr	ve examined this ret	urn, including accompanyi	ng schedules and stateme	ents, and to the best of my k	nowledge and belief, it is		
	true, correct, and complete, Declaration of the	eparer (other than o	inicer) is based on all infor	mation of which preparer		_		
Please		· We			5 - /-	5-2010		
Sign	Signature of officer				Date			
Here	► Kim Alaburda, Execu	tive Dire	ctor					
	Type or print name and title	CARC DILE						
	-	· — · — · ·	1- 111	Date /	Chock of Pr	reparer's SSN or PTIN (See eneral Instruction W)		
Paid	Preparer's Signature ► Ollie D Wat	CD3		1 0/10/1	an sen . Fillin			
Pre-	OTTIC D. WAG		110M 214	15/15/201	employed P	00072561		
parer's	Firm's name (or O.D. Waters yours if self		·					
Use	employed), 3400 CONSTIT		Suite B		EIN ► 85-0438980			
Only	address, and ZIP + 4 Albuquerque,	NM 87106	-1213		Phone no ► (50	5) 260-0616		
						- Farm 000 (2005)		

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

2005

OMB No 1545 0047

Department of the Treasury Internal Revenue Service ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization New Mexico Coalition of 85-0324787 Sexual Assault Programs Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See instructions List each one If there are none, enter 'None.') (d) Contributions to employee benefit (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other plans and deferred devoted to position allowances compensation None Total number of other employees paid over \$50,000 Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See instructions. List each one (whether individuals or firms) If there are none, enter 'None.') (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation None Total number of others receiving over \$50,000 for professional services Part II -- B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None ' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service None Total number of other contractors receiving over \$50,000 for other services

Sche	dule	• A (Form 990 or 990-EZ) 2005 New Mexico Coalition of 85-032478	7	F	age 2
Par	t II	Statements About Activities (See instructions)		Yes	No
1	to or	ring the year, has the organization attempted to influence national, state, or local legislation, including any attempt influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid incurred in connection with the lobbying activities N/A			
	`	ust equal amounts on line 38, Part VI-A, or line i of Part VI-B) ganizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other	1		X
	org	anizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the bying activities.			
2	sul tax	ring the year, has the organization, either directly or indirectly, engaged in any of the following acts with any ostantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any able organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal neficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)			
а	Sa	le, exchange, or leasing of property?	2a		Х
Ь	Lei	nding of money or other extension of credit?	2b		Х_
c	Fu	rnishing of goods, services, or facilities?	2c		х
d	l Pa	yment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		х
e	Tra	insfer of any part of its income or assets?	2e		X
3a		you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an planation of how you determine that recipients qualify to receive payments.)	3a		Х
		you have a section 403(b) annuity plan for your employees?	3Ь		X
4	Du	ring the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		Х
	on	you maintain any separate account for participating donors where donors have the right to provide advice the use or distribution of funds?	4 a		X
<u>b</u>	Do	you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		Х
Par	<u>t iv</u>	Reason for Non-Private Foundation Status (See Instructions)			
The	orga	inization is not a private foundation because it is. (Please check only ONE applicable box.)			
5	L	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6	L	A school. Section 170(b)(1)(A)(ii) (Also complete Part V)			
7	\perp	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii)			
8	\vdash	A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)			
9	L	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's r and state > ,	name,	city,	
10		An organization operated for the benefit of a college or university owned or operated by a governmental unit Section (Also complete the Support Schedule in Part IV-A.)	170(b)	(1)(A)	(iv)
11 a	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general presention 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)	ublic.		
11 b		A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)			
12		An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired organization after June 30, 1975. See section 509(a)(2) (Also complete the Support Schedule in Part IV-A.)	its sup	oport [†]	pts
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organ described in. (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) box that describes the type of supporting organization Type 1 Type 2 Type 3	nizatio Ched	ns :k the	
		Provide the following information about the supported organizations. (See instructions.)			
		(a) Name(s) of supported organization(s)	(b) Lu fror	ne nur n abo	
				•	
14		An organization organized and operated to test for public safety. Section 509(a)(4) (See instructions.)		<u> </u>	2005

Page 3

16 Membership fees received 1, 261. 17 Gross receipts from admissions, merchandrise sold or services performed, or many sold in the services performed to the organization's charitable, etc, purpose or secretary and secretary sold in the services or secretary sold in the secretary sold		: You may use the worksheet in th					
Received Lip April Apr			(a) 2004	(b) 2003	(c) 2002	(d) 2001	
17 Gross receipts from administers or from the control of technics in any activity that is related to the organizations and the first of the control of the	15	received. (Do not include	3,112,962.	2,360,735.	1,404,559.	1,383,364.	8,261,620.
merchadice sold or services performed, or transfund of scaleties in ayardivity characteristic efc. purpose. Britantials: efc. purpose. Gross roome from instructs, devidends, amounts received from payments on securists basic scelans (12(A)S), stande in a control of the payments of the purpose scale of	16	Membership fees received		1,261.			1,261.
18 Gross income from interest, dividentity, amounts received from payments on securities leans (section \$12(15)), amounts received from payments on securities leans (section \$12(15)), amounts received in the section of the section \$12(15)), amounts of the section of the sec	17	merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's					0.
activities not included in line 18 0 Tax revenues levied to for the organization's benefit and either paid to it or expended on ints behalf 21 The value of services or faccitities furnished to the organization's benefit and until without charge Do not include the value of services or faccitities generally furnished to the public without charge Do not include the value of services or faccitities generally furnished to the public without charge to not include capital assets See State 8 20 Other income. Affach a schedule, Do not include capital assets See State 8 21 Total of lines 15 through 22 23 Total of lines 15 through 22 24 Line 23 minus line 17 25 Enter 1½ of line 23 26 Organizations described on lines 10 or 11: 26 Enter 1½ of line 23 27 Organizations described on lines 10 or 11: 27 Enter 1½ of line 23 28 Total support for section 509(a)(1) test. Enter line 24, column (e) line 24 28 proported organization) whose total grist for 2001 through 200 exceeded the amount shown in line 25a Do not file this list with your return. Enter the total of all these excess amounts to continue the support of lines 25 total support for section 509(a)(1) test. Enter line 24, column (e) do Add Amounts from column (e) for lines 27 Organizations described on line 12: 38 For amounts included in lines 15, 16, fand 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person,' prepare a list for your records to show the name of, and total amounts received on each person (other than 'disqualified persons), prepare a list for your records to show the name of, and a manual received on each person (other than 'disqualified persons), prepare a list for your records to show the name of, and amount received on the sex of the person of the support percentage (line 26 (numerator) divided by line 27t (den	18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organ-	790.	501.	697.	880.	2,868.
organization's benefit and either paid to it or expended on its behalf 0. 21 The value of services or facilities turnished to the organization by a governmental include the value of services or facilities generally furnished to the public without charge 0. 22 Other income. Attach a schedule. Do not include gam or (loss) from sale of services or facilities generally furnished to the public without charge 0. 23 Total of lines 15 through 22 3, 113, 799. 2, 363, 190. 1, 405, 256. 1, 384, 244. 8, 266, 489. 241. Line 23 minus line 17 3, 113, 799. 2, 363, 190. 1, 405, 256. 1, 384, 244. 8, 266, 489. 255. Enter 1% of lines 13 31, 138. 23, 632. 14, 053. 13, 842. 245. 256. 256. 256. 256. 256. 256. 256. 25	19						0.
facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge So that the value of services or facilities generally furnished to the public without charge So that the value of services or facilities generally furnished to the public without charge So that the value of services or facilities generally furnished to the public without charge So that the value of services or facilities generally furnished to the public without charge So that the value of services or facilities generally furnished to the public without charge So that the value of services or facilities generally furnished to the public support the value of services or show the name of an anional contributed by each person (other than a governmental unit or publicly supported organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) lest. Enter line 24, column (e) d Add Amounts from column (e) for lines 18 2,868. 19 220 Organizations described on lines 12: N/A a For amounts included in lines 12: N/A a For amounts included in lines 15: 1 Public support (line 26c (numerator) divided by line 26c (denominator)) b For any amount included in lines 15: 1 (2004) (2003) (2002) Comparizations described on lines 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and doular incoming the excess amounts received in each year from, each disqualified person, prepare a list for your records to show the name of, and amount received in each year from, each disqualified person, prep	20	organization's benefit and either paid to it or expended					0.
schedule. Do not include gan or (loss) from sale of capital assets See Stmt 8 47. 693. 740. 27 Total of lines 15 through 22 3,113,799. 2,363,190. 1,405,256. 1,384,244. 8,266,489. 28 Line 23 minus line 17 3,113,799. 2,363,190. 1,405,256. 1,384,244. 8,266,489. 29 Line 32 minus line 17 3,113,799. 2,363,190. 1,405,256. 1,384,244. 8,266,489. 20 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 13,842. 28 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26 165,330. 29 Public support geords to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 25a Do not file this list with your return. Enter the total of all these excess amounts 20 Total support for section 509(a)(1) test. Enter line 24, column (e) 21 Public support (line 26c minus line 26d total) 22 Public support (line 26c minus line 26e (numerator) divided by line 26c (denominator)) 23 Porganizations described on line 12: N/A 24 Fublic support percentage (line 26e (numerator) divided by line 26c (denominator)) 25 Peptil Support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26 Public support percentage (line 27e (numerator) divided by line 26c (denominator)) 26 Public support percentage (line 27e (numerator) divided by line 26c (denominator)) 26 Public support (line 27c total minus line 27d total) 27 Organizations described on line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and damount received in each year (denominator) 28 Public support (line 27c total minus line 27d total) 29 Public support (line 27c total minus line 27d total) 30 Public support (line	21	facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to					0.
23 Total of lines 15 through 22 3,113,799 2,363,190 1,405,256 1,384,244 8,266,489 24 Line 23 minus line 17 3,113,799 2,363,190 1,405,256 1,384,244 8,266,489 25 Enter 1% of line 23 31,138 23,632 14,053 13,842 26 Organizations described on lines 10 or 11:	22	schedule. Do not include gain or (loss) from sale of	47.	693.			740.
25 Enter 1% of line 23 31, 138. 23, 632. 14, 053. 13, 842. 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test. Enter line 24, column (e) d Add Amounts from column (e) for lines 18 2,868. 19 22 740. 26b 26d 3,608. Public support (line 26c minus line 26d total) 1 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person ' Do not file this list with your return. Enter the sum of such amounts for each year. (2004) (2003) (2002) (2002) (2001) bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and total amounts received in each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) C Add. Amounts from column (e) for lines. 15 16 17 20 21 27c 27d 4 Add. Line 27a total e Public support for section 509(a)(2) test Enter amount from line 23, column (e) problem for the public defencing the public support for section 509(a)(2) test Enter amount from line 23,	23		3,113,799.		1,405,256.	1,384,244.	8,266,489.
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b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total girts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts. c Total support for section 509(a)(1) lest. Enter line 24, column (e) d Add Amounts from column (e) for lines 18 2,868. e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 27 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person 'Do not file this list with your return. Enter the sum of such amounts for each year. (2004) (2003) (2002) (2001) b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as described in lines 5 through 11b, as described in lines 5 through 11b, as described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2002) (2001) c Add. Amounts from column (e) for lines. 15 16 17 20 21 d Add. Line 27a total Public support (line 27c total minus line 27d total) For total support for section 509(a)(2) test Enter amount from line 23, column (e) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27b 1 27c 27c 27c 27c 27d 27e 27e 27d 27e 27e 27d 27e 27d 27e 27e	25	Enter 1% of line 23	31,138.	23,632.	14,053.	13,842.	
supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts c Total support for section 509(a)(1) test. Enter line 24, column (e) d Add Amounts from column (e) for lines 22 740. 26b e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 7 Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 8 For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person,' Do not file this list with your return. Enter the sum of such amounts for each year. (2004) (2003) (2002) (2001) b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2002) (2001) c Add. Amounts from column (e) for lines. 15 16 17 20 21 d Add. Line 27a total e Public support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 27e (numerator) divided by line 27f (denominator)) 26b 27c 27c 27c 27c 27c 27c 27d 27e 47d 27e 47d 27e 47d 47d 47d 47d 47d 47d 47d 4	26	Organizations described on lines	10 or 11: a Ente	r 2% of amount in co	olumn (e), line 24	► 26a	165,330.
d Add Amounts from column (e) for lines 18	t	supported organization) whose total gifts for	or 2001 through 2004 exceeds	uted by each person (other ed the amount shown in lif	r than a governmental unit one 26a Do not file this list	with your	
e Public support (line 26c minus line 26d total) e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 7 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person ' Do not file this list with your return. Enter the sum of such amounts included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2002) (2001) c Add. Amounts from column (e) for lines. 15 16 17 20 21 27c d Add. Line 27a total and line 27b total and line 27b total and line 27b total e Public support (line 27c total minus line 27d total) 27e f Total support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g 8 public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27h 37h 38	c	Total support for section 509(a)(1)) test. Enter line 24, co	olumn (e).		► 26c	8,266,489.
e Public support (line 26c minus line 26d total) f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 7 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person ' Do not file this list with your return. Enter the sum of such amounts for each year. (2004) (2003) (2002) (2001) b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2002) (2001) c Add. Amounts from column (e) for lines. 15 16 17 20 21 27c d Add. Line 27a total and line 27b total and line 27b total and line 27b total e Public support (line 27c total minus line 27d total) 27e f Total support percentage (line 27e (numerator) divided by line 27f (denominator)) 27h 27g 8				2,868.	19		
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27 Organizations described on line 12: N/A a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year. (2004) (2003) (2002) (2001) b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2002) (2001) c Add. Amounts from column (e) for lines. 15 16 17 20 21 27c d Add. Line 27a total and line 27b total and line 27b total 27d e Public support (line 27c total minus line 27d total) 27e f Total support for section 509(a)(2) test Enter amount from line 23, column (e) 27f g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27b 37b 38						► 26 e	
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person' Do not file this list with your return. Enter the sum of such amounts for each year. (2004)				by line 26c (denom	inator)).	► 26f	<u>99.96 %</u>
bFor any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2002) (2001) c Add. Amounts from column (e) for lines. 15 16 17 20 21 27c d Add. Line 27a total and line 27b total 27d delay 27d e Public support (line 27c total minus line 27d total) 27e f Total support for section 509(a)(2) test Enter amount from line 23, column (e) 27f g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27h 8		For amounts included in lines 15, name of, and total amounts received amounts for each year.	16, and 17 that were reved in each year from,	each 'disqualified po	erson ' Do not file this	list with your return.	Enter the sum of
to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004)		(2004)	(2003)	(2002) _		_ (²⁰⁰¹⁾	-
e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27e 27e 27e 27g %		to show the name of, and amount \$5,000 (Include in the list organiz After computing the difference be differences (the excess amounts)	t received for each yea zations described in lin tween the amount rece for each vear	ar, that was more tha les 5 through 11b, as eived and the larger	in the larger of (1) the swell as individuals.) I amount described in (amount on line 25 fo Do not file this list wit 1) or (2), enter the su	r the year or (2) th your return. m of these
e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27e 27e 27e 27g %		(2004)	(2003)	(2002) _		_ ⁽²⁰⁰¹⁾	
e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27e 27e 27e 27g %	C	: Add. Amounts from column (e) fo	r lines. 15		16		
e Public support (line 27c total minus line 27d total) f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27e 27e 27e 27g %		17	20		21	27c	
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) 27f 27g 8 g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g 8 h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h 8	c	Add. Line 27a total	and	d line 27b total		27 d	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27g %					السال	► 27 e	
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					· -		0
in investment means percentage (into 10, determine) (c) (trained at 5, determine)	-			-		1 3	

Fdi	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain (If you need more space, attach a separate statement.)	-		
	Does the organization maintain the following:	20		
	a Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32a 32b		
•	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
•	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
	Dec. the constant of a constant because to be constant to	-[
33	Does the organization discriminate by race in any way with respect to			
•	a Students' rights or privileges?	33a		
ı	Admissions policies?	33b		
•	Employment of faculty or administrative staff?	33 c		
	d Scholarships or other financial assistance?	_33d		
	e Educational policies?	33 e		-
	Athletic programs?	33 q		
	of Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
		-		
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
ı	has the organization's right to such aid ever been revoked or suspended?	34 b		
•	If you answered 'Yes' to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If 'No,' attach an explanation	35		

Par	t VI-A Lobbying E (To be complete	xpenditures by Ele ed ONLY by an eligible	ecting Public Char organization that filed F	ities (See ın orm 5768)	stru	ctions)			N/A	
Chec	ck - a If the organiz	zation belongs to an aff	iliated group. Check	► b If	you	check	ed 'a' and 'l	ımıted	contr	ol' provisions apply	
	L	imits on Lobbying	Expenditures				Affiliate	a) d grou	ıþ	(b) To be completed for ALL electing	
	(The term	'expenditures' means	amounts paid or incurre	d.)						organizations	
36	Total lobbying expenditu	•	, ,,			36					
37	Total lobbying expenditu	_		ring).		37					
38	Total lobbying expenditu	ires (add lines 36 and 3	37)			38					
39	Other exempt purpose e	•				39					
40	Total exempt purpose e					40					
41	Lobbying nontaxable an	nount. Enter the amoun	t from the following tabl	e —							
	If the amount on line 40		lobbying nontaxable ar								
	Not over \$500,000		of the amount on line								
	Over \$500,000 but not over \$1,		000 plus 15% of the excess or								
	Over \$1,000,000 but not over \$		000 plus 10% of the excess or			41					
	Over \$1,500,000 but not over \$		000 plus 5% of the excess over	er \$1,500,000							
	Over \$17,000,000	• •	000,000		,				:	‡	
42	Grassroots nontaxable a	•	•			42					
43	Subtract line 42 from lin		-			43					
44	Subtract line 41 from lin					44					
	Caution: If there is an a		• • • • • • • • • • • • • • • • • • • •	-						<u> </u>	
	4 -Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50)										
	Lobbying Expenditures During 4 -Year Averaging Period										
	Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003			1	d) 002		(e) Total	
4 5	Lobbying nontaxable amount										
46	Lobbying ceiling amount (150% of line 45(e))					-					
47	Total lobbying expenditures										
48	Grassroots non- taxable amount			······						-	
49	Grassroots ceiling amount (150% of line 48(e))										
	Grassroots lobbying expenditures										
Par	t VI-B Lobbying A (For reporting of	ctivity by Nonelect only by organizations that	ting Public Charitie at did not complete Part	es : VI-A) (See II	nstru	uctions	s)			N/A	
	ng the year, did the orgar npt to influence public op					ncludir	ng any	Yes	No	Amount	
	Volunteers									<u> </u>	
t	Paid staff or manageme	ent (Include compensati	on in expenses reported	d on lines c th	nrou	gh h.)					
	: Media advertisements										
	Mailings to members, le	•									
	Publications, or publish										
	Grants to other organiza										
_	Direct contact with legis	=		-							
	Rallies, demonstrations		•	r any other m	ean:	S			L		
i	Total lobbying expenditu	_				1		L		<u> </u>	
	If 'Yes' to any of the abo	ove, also attach a state	ment giving a detailed o	escription of	the	lobbyi	ng activities	i			

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See Instructions)

	Exempt Organizati	O113 (See 11	istructions)				
51 Did th of the	e reporting organization of Code (other than section	directly or in n 501(c)(3) o	directly engage in any of the following anizations) or in section 527, relat	ng with any other organization describering to political organizations?	d in section	າ 501(ເ	:)
a Trans	fers from the reporting or	ganization t	o a noncharitable exempt organization	on of.		Yes	No
(i) C	ash				51 a (i)		Χ
(ii) O	ther assets				a (ii)		Х
b Other	transactions.						
(i) S	ales or exchanges of ass	ets with a no	oncharitable exempt organization		b (i)		X
(ii)Pi	urchases of assets from a	a noncharita	ble exempt organization		b (ii)		X
(iii)R	ental of facilities, equipm	ent, or other	rassets		b (iii)		X
(iv)Re	eimbursement arrangeme	ents			b (iv)		X
(v) Lo	oans or loan guarantees				b (v)		X
(vi)Pe	erformance of services of	r membersh	ip or fundraising solicitations		b (vi)		X
c Sharir	ng of facilities, equipment	t, mailing list	ts, other assets, or paid employees.		С		X
				umn (b) should always show the fair m organization received less than fair ma oods, other assets, or services received	arket value	of in	
		ngement, sr			<u>. </u>		
(a) Line no.	(b) Amount involved	Name of	noncharitable exempt organization	Description of transfers, transactions, and	sharing arrai	ngement	s
N/A							
descri	organization directly or in bed in section 501(c) of t s,' complete the following	he Code (ot	liated with, or related to, one or mor her than section 501(c)(3)) or in sect	e tax-exempt organizations ion 527?	► ☐ Ye	s X	No
	(a) Name of organization		(b) Type of organization	(c) Description of relatio	nship		-
I/A							
							_
_							
		_					
			'	*			

2005

Federal Statements

Page 1

New Mexico Coalition of Sexual Assault Programs

85-0324787

Statement 1 Form 990, Part I, Line 20 Other Changes in Net Assets or Fund Balances

Rounding

Total \$

Statement 2 Form 990, Part II, Line 22 **Grants and Allocations**

Cash Grants and Allocations

Class of Activity: Donee's Name:

Donee's Address:

Grant Various

Awaiting Audited Financials Albuquerque, NM 87108,

None

Relationship of Donee:

Amount Given:

\$ 1,312,685.

Total Grants and Allocations \$ 1,312,685.

Statement 3 Form 990, Part III **Organization's Primary Exempt Purpose**

To provide educational activities to improve the awareness and understanding about sexual assault.

Statement 4 Form 990, Part III, Line a Statement of Program Service Accomplishments

Description

Grants and <u> Allocations</u> _

Program Service Expenses

Coordinated statewide conferences on domestic violence.

Provided training in regional settings to professionals throughout New Mexico.

Produced and distributed sexual assault evidence collection kits, law enforcement guides, brochures, posters and buttons.

Researched and published statewide reports:

Funded private non-profit agencies throughout the state to provide Rape Crisis Services, Child Sexual abuse Prevention Programs and Sexual Assault Nurse Examiner Units.

Paid medical bills to medical facilities for the forensic exam for victims of child sex abuse and adult rape.

2,670,422.

2005	Federal Statements New Mexico Coalition of	Page 2			
	Sexual Assault Programs	85-0324787			
Statement 4 (continued) Form 990, Part III, Line a Statement of Program Service Acco	omplishments				
Desc	cription	Program Grants and Service Allocations Expenses			
	Includes Foreign Grants: No	\$ 0. \(\frac{\\$2,670,422.}{}\)			
Statement 5 Form 990, Part IV, Line 57 Land, Buildings, and Equipment					
Category	Basis	Accum. Book Deprec. Value			
Furniture and Fixtures Machinery and Equipment	\$ 7,233. \$ 32,886. \$ 40,119.	7,233. \$ 0. 32,886. 0. 40,119. \$ 0.			
Statement 6 Form 990, Part IV, Line 58 Other Assets					
Rounding		Total \$ 1.			
Statement 7 Form 990, Part V-A List of Officers, Directors, Trustees					
Name and Address	Title and Average Hours Compen Per Week Devoted sation				
Toby Chavez 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	President \$	0. \$ 0. \$ 0.			
Marquita Ortiz 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	Vice President 0	0. 0. 0.			
Jan Quiqley 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	Secretary 0	0. 0. 0.			

2	0	0	5

Federal Statements

Page 3

New Mexico Coalition of Sexual Assault Programs

85-0324787

Statement 7 (continued) Form 990, Part V-A List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Bertha Muskett 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	Director \$	0.	\$ 0.	\$ 0.
Steve Sanders 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	Director 0	0.	0.	0.
Claire Harwell 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	Director 0	0.	0.	0.
Kim Alaburda 3909 Juan Tabo NE, Suite 6 Albuquerque, NM 87111	Executive Direc 0	0.	0.	0.
	Total §	0.	<u>\$ 0.</u>	\$ 0.

Statement 8 Schedule A, Part IV-A, Line 22 Other Income

Description	<u>(a)</u>	2004	_(b)	2003	_(c)	2002	<u>(d)</u>	2001	<u>(e)</u>	Total
	\$	47.	\$	693.	\$	0.	\$	0.	\$	740.
Total	\$	47.	\$	693.	\$	0.	\$	0.	\$	740.