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Return of Organization Exempt From Income Tax

2009

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

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

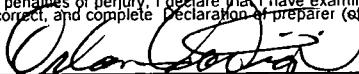
, 2009, and ending

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization RIO GRANDE COMMUNITY DEVELOPMENT CORP			D Employer identification number 85-0348445
	Number and street (or P O box if mail is not delivered to street addr)		Room/suite	E Telephone number (505) 217-2473
	318 ISLETA BLVD, SW		202	
	City, town or country ALBUQUERQUE		State NM ZIP code + 4 87105-3822	G Gross receipts \$ 683,033.
		F Name and address of principal officer Julia Stephens 318 Isleta Blvd, sw Albuquerque NM 87105		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) ▶ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list (see instructions)		
J Website: ▶ N/A		H(c) Group exemption number ▶		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 1986	M State of legal domicile NM	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities COMMUNITY, SOCIAL, & ECONOMIC DEVELOPMENT.		
	2 Check this box ▶ <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a) 3 8		
	4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8		
	5 Total number of employees (Part V, line 2a) 5 44		
	6 Total number of volunteers (estimate if necessary) 6 0		
	7a Total gross unrelated business revenue from Part VIII, 1column (C), line 12 7a 0.		
7b Net unrelated business taxable income from Form 990-T, line 34			
Revenue	8 Contributions and grants (Part VIII, line 1h) 434,131.	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g) 57,841.		590,559.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 285.		92,466.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -1,253.		8.
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 491,004.		683,033.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4) 195,381.		365,232.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 259,003.		357,854.	
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 454,384.		723,086.	
19 Revenue less expenses Subtract line 18 from line 12 36,620.		-40,053.	
Expenses	20 Total assets (Part X, line 16) 166,973.	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26) 88,736.		122,374.
	22 Net assets or fund balances Subtract line 21 from line 20 78,237.		84,190.
			38,184.
Net Assets or Fund Balances	RECEIVED E1-106 SEP 27 2010 IRS-OSC		

Part II	Signature Block
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Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
		08/27/10	Date
	ORLANDO VIGIL	President	
	Type or print name and title		

Paid Preparer's Use Only	Preparer's signature 	Date 08/27/10	Check if self employed <input checked="" type="checkbox"/>	Preparer's identifying number (see instructions)
	Firm's name (or yours if self employed), address, and ZIP + 4 MIGUEL R. GONZALES, CPA	EIN ▶		
	1305 LUCRETIA ST SW	Phone no ▶ (505) 440-5330		
	ALBUQUERQUE NM 87121-7927			

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09 Form 990 (2009)

G17 19

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission.

COMMUNITY, SOCIAL, & ECONOMIC
DEVELOPMENT.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ 168,533. including grants of \$ 0.) (Revenue \$ 195,100.)

SOUTH VALLEY PARTNERS FOR ENVIRONMENTAL JUSTICE
SEE ATTACHED STATEMENT OF ACHIEVEMENTS; ACTIVITIES &
PROGRAM ACTIVITIES

4b (Code _____) (Expenses \$ 79,974. including grants of \$ 0.) (Revenue \$ 71,310.)

SOUTH VALLEY ECONOMIC DEVELOPMENT CENTER
SEE ATTACHED STATEMENT OF ACHIEVEMENTS; ACTIVITIES &
PROGRAM ACTIVITIES

4c (Code _____) (Expenses \$ 117,815. including grants of \$ 0.) (Revenue \$ 125,348.)

PROJECT SUNRISE - YOUTH CONSERVATION CORP

4d Other program services (Describe in Schedule O)

(Expenses \$ 356,764. including grants of \$ 0.) (Revenue \$ 291,275.)

4e Total program service expenses ► 723,086.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3 X	
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4 X	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8 X	
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9 X	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10 X	
11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11 X	
• Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		
• Did the organization report an amount for investments- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		
• Did the organization report an amount for investments- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX		
• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12 X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	12 A X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19 X	
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20 X	

Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a	X
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28c	X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	29	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	30	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	31	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	32	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	33	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	34	X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	35	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	36	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	37	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	38	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		

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Form 990 (2009)

Part V | Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a	10
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	44
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to file this return (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	b	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	b	
7	Organizations that may receive deductible contributions under section 170(c).	7	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.	9a	
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make any distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter	10a	
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter	11a	
a	Gross income from other members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	

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Form 990 (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body **1a** 8
 b Enter the number of voting members that are independent **1b** 8

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? **2** X

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? **3** X

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? **4** X

5 Did the organization become aware during the year of a material diversion of the organization's assets? **5** X

6 Does the organization have members or stockholders? **6** X

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? **7a** X
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? **7b** X

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:
 a The governing body? **8a** X
 b Each committee with authority to act on behalf of the governing body? **8b** X

9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O **9** X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

10a Does the organization have local chapters, branches, or affiliates? **10a** X
 b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? **10b**

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? **11** X

11a Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 **12a** X
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12b** X
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done **12c** X

13 Does the organization have a written whistleblower policy? **13** X

14 Does the organization have a written document retention and destruction policy? **14** X

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
 a The organization's CEO, Executive Director, or top management official **15a** X
 b Other officers of key employees of the organization **15b** X
 If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? **16a** X
 b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? **16b**

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed New Mexico

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
 Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► JULIA STEPHENS 318 ISLETA BLVD, SW, ALBUQUERQUE, NM 87105-3822 (505) 217-2473

Part VII: Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees. See instructions for definition of 'key employees.'
- List the organization's **five current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

1 b Total

1

9,134.

0

0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ►

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	1b Membership dues	1b				
	1c Fundraising events	1c				
	1d Related organizations	1d				
	e Government grants (contributions)	1e	391,758.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	198,801.			
	g Noncash contribs included in lns 1a-1f		\$			
	h Total. Add lines 1a-1f			590,559.		
PROGRAM SERVICE REVENUE	2a RENTAL INCOME	Business Code 531120	92,466.	92,466.	0.	
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f			92,466.		
	3 Investment income (including dividends, interest and other similar amounts)		8.	8.	0.	0.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents	(i) Real	(ii) Personal				
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less. cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)						
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c)	a					
See Part IV, line 18						
b Less direct expenses	b					
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		683,033.	92,474.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	9,134.	0.	9,134.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	318,513.	267,703.	50,810.	0.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,444.	2,204.	240.	0.
9 Other employee benefits	7,063.	5,613.	1,450.	0.
10 Payroll taxes	28,078.	25,891.	2,187.	0.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	3,390.	0.	3,390.	0.
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other	59,400.	59,400.	0.	0.
12 Advertising and promotion				
13 Office expenses	14,284.	10,937.	3,347.	0.
14 Information technology				
15 Royalties				
16 Occupancy	56,995.	53,456.	3,539.	0.
17 Travel	2,104.	2,104.	0.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,494.	1,494.	0.	0.
20 Interest	6,334.	6,334.	0.	0.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,060.	1,841.	2,219.	0.
23 Insurance				
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a MAINTENANCE & REPAIRS	2,000.	0.	2,000.	0.
b INSURANCE	1,306.	0.	1,306.	0.
c PROJECT SUPPLIES	22,368.	22,368.	0.	0.
d EQUIPMENT PURCHASED	0.	0.	0.	0.
e DUES & SUBSCRIPTIONS	3,060.	2,866.	194.	0.
f All other expenses	181,059.	178,115.	2,944.	0.
25 Total functional expenses. Add lines 1 through 24f	723,086.	640,326.	82,760.	0.
26 Joint costs. Check here □ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
A SSETS 1	1 Cash – non-interest-bearing	59,597.	1	19,091.
	2 Savings and temporary cash investments	16,150.	2	16,117.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
L IABILITIES 10a	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	119,763.		
	10b Less accumulated depreciation.	32,597.	91,226.	10c 87,166.
	11 Investments – publicly-traded securities		11	
	12 Investments – other securities See Part IV, line 11		12	
	13 Investments – program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
	16 Total assets Add lines 1 through 15 (must equal line 34)	166,973.	16	122,374.
NET ASSETS 27	17 Accounts payable and accrued expenses	14,104.	17	14,311.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	74,632.	23	69,879.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D		25	
	26 Total liabilities Add lines 17 through 25	88,736.	26	84,190.
OR FUNDS BALANCES 30	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	78,237.	27	38,184.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	78,237.	33	38,184.
	34 Total liabilities and net assets/fund balances	166,973.	34	122,374.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

	Yes	No	
1 Accounting method used to prepare the Form 990	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Accrual	<input type="checkbox"/> Other
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	<input type="checkbox"/> 2a <input checked="" type="checkbox"/>		
b Were the organization's financial statements audited by an independent accountant?	<input type="checkbox"/> 2b <input checked="" type="checkbox"/>		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	<input type="checkbox"/> 2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both	<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<input type="checkbox"/> 3a <input checked="" type="checkbox"/>		
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<input type="checkbox"/> 3b		

BAA

Form 990 (2009)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

RIO GRANDE COMMUNITY DEVELOPMENT CORE

Employer identification number

85-0348445

Part 1 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described **section 170(b)(1)(A)(iv)**. (Complete Part II)
6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
9 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)** See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
a Type I b Type II c Type III – Functionally integrated d Type III- Other
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**
f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No

Yes	No

h Provide the following information about the supported organizations

Total

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support**Calendar year (or fiscal year beginning in) ▶**

- 1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') **155,433.**
- 2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf
- 3 The value of services or 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
- 4 **Total.** Add lines 1-through 3 **155,433.**
- 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)
- 6 **Public support.** Subtract line 5 from line 4

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	155,433.	361,422.	350,227.	434,131.	589,017.	1,890,230.
2						
3						
4	155,433.	361,422.	350,227.	434,131.	589,017.	1,890,230.
5						
6						1,890,230.

Section B. Total Support**Calendar year (or fiscal year beginning in) ▶**

- 7 Amounts from line 4 **155,433.**
- 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources **40,160.**
- 9 Net income from unrelated business activities, whether or not the business is regularly carried on
- 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) **-2,302.**
- 11 **Total support.** Add lines 7 through 10
- 12 Gross receipts from related activities, etc (see instructions)
- 13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	155,433.	361,422.	350,227.	434,131.	589,017.	1,890,230.
8						
9						
10						
11						2,158,174.
12						12

- 13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

**Section C. Computation of Public Support Percentage**

- 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) **14** **87.58 %**
- 15 Public support percentage from 2008 Schedule A, Part II, line 14 **15** **88.96 %**

- 16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization **► X**

- 16b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization **► □**

- 17a **10%-facts-and-circumstances test – 2009** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization **► □**

- 17b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization **► □**

- 18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions **► □**

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in an activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ►

	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (add lines 9, 10c, 11, and 12)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► **Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► **b 33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► **20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

LOSS ON SPECIAL COMMUNITY EVENTS-FESTIVAL KOOKOOEE

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545 0047

2009Open to Public
Inspection

Name of the organization

Employer identification number

RIO GRANDE COMMUNITY DEVELOPMENT CORP

85-0348445

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)	
<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations

d Loan or exchange programs

e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Yes	No
3a(i)	
3a(ii)	
3b	

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land	31,564.			31,564.
b Buildings	73,650.		20,549.	53,101.
c Leasehold improvements				
d Equipment		14,549.	12,048.	2,501.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				87,166.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		

Part VIII Investments—Program Related (See Form 990, Part X, line 13)

Total. (Column (b) must equal Form 990, Part X, Col. (B) line 13.)

Part IX Other Assets (See Form 990, Part X, line 15)

Total. (Column (b) must equal Form 990, Part X, col (B), line 15)

Part X Other Liabilities (See Form 990, Part X, line 25)

(a) Description of Liability	(b) Amount
Federal Income Taxes	

Total (Column (b) must equal Form 990, Part X, col (B) line 25) ►

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

- 1 Total revenue (Form 990, Part VIII, column (A), line 12)
- 2 Total expenses (Form 990, Part IX, column (A), line 25)
- 3 Excess or (deficit) for the year Subtract line 2 from line 1
- 4 Net unrealized gains (losses) on investments
- 5 Donated services and use of facilities
- 6 Investment expenses
- 7 Prior period adjustments
- 8 Other (Describe in Part XIV)
- 9 Total adjustments (net) Add lines 4 through 8
- 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

- 1 Total revenue, gains, and other support per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12
 - a Net unrealized gains on investments
 - b Donated services and use of facilities
 - c Recoveries of prior year grants
 - d Other (Describe in Part XIV)
- 3 Subtract line 2e from line 1
- 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1
 - a Investments expenses not included on Form 990, Part VIII, line 7b
 - b Other (Describe in Part XIV)
- 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1)

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

- 1 Total expenses and losses per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part IX, line 25
 - a Donated services and use of facilities
 - b Prior year adjustments
 - c Other losses
 - d Other (Describe in Part XIV)
- 3 Subtract line 2e from line 1
- 4 Amounts included on Form 990, Part IX, line 25, but not on line 1
 - a Investments expenses not included on Form 990, Part VIII, line 7b
 - b Other (Describe in Part XIV)
- 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

OMB No 1545-0047

2009

**Open to Public
Inspection**

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990.

Name of the organization

RIO GRANDE COMMUNITY DEVELOPMENT CORP

Employer identification number

85-0348445

Pt VI-B, Line 11A Executive Director reviews with CPA tax preparer.

Executive Director provides a copy for review and

signature by President; Executive Director provides a

copy at the next board meeting for review and discussion.

Pt VI-B, Line 12c Conflict of interest is in the Board of Directors'

Operating Policies manual; conflict of interest is

reviewed at the annual board of directors' meeting.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

4d Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code: _____ Description: Various grants and
Expenses 356,764. program service revenue.
Grants Of 0. SEE ATTACHED STATEMENT OF ACHIEVEMENTS; ACTIVITIES &
Revenue 291,275. PROGRAM ACTIVITIES

Supporting Statement of:

Form 990 p 1/Pt I, Ln 17, Prior yr

Description	Amount
Other Professional fees	181,874.
Occupancy	33,215.
Printing, Publications, & Dues	2,067.
Other Expenses	41,847.
Total	<u>259,003.</u>

Supporting Statement of:

Form 990 p 2/Other Expenses-1

Description	Amount
UNM PATHWAYS	52,845.
CATHOLIC CAMPAIGN FOR HUMAN DEVELOPMENT	47,500.
MCCUNE FOUNDATION - WORKER TRAINING	24,996.
MESA DEL SOL	34,825.
JAZZ FOR HEALTH	14,881.
MOUNTAIN VIEW ASSOCIATION - TIDES FOUNDATION	5,000.
BERNALILLO COUNTY - PLACE MATTERS	2,940.
RENAISSANCE PROJECT	1,340.
RGGAA LLC - GREENHOUSE CO-OPERATIVE	0.
GENERAL FUND MANAGEMENT & GENERAL	82,760.
OFFICE RENTALS	87,635.
FESTIVAL KOKOEE	2,042.
Total	<u>356,764.</u>

Supporting Statement of:

Form 990 p 2/Other Revenue-1

Description	Amount
UNM	48,544.
CATHOLIC CAMPAIGN FOR HUMAN DEVELOPMENT	30,000.
MCCUNE FOUNDATION - WORKER TRAINING	25,000.
MESA DEL SOL	20,432.
JAZZ FOR HEALTH	15,650.
MOUNTAIN VIEW - TIDES FOUNDATION	2,804.
BERNALILLO COUNTY - PLACE MATTERS	2,000.
JOINT CENTER POLICY INSTITUTE	12,000.
RENAISSANCE	504.
RGGAA LLC - GREENHOUSE CO-OPERATIVE	17,570.
GENERAL FUND MANAGEMENT FEES	22,763.
OFFICE RENTALS	92,466.
FESTIVAL KOKOEE CONTRIBUTIONS	1,542.
Total	<u>291,275.</u>

Supporting Statement of:

Form 990 p 9/Government Grants

Description	Amount
SOUTH VALLEY PARTNERS ENVIRONMENTAL JUSTICE	195,100.
SOUTH VALLEY EDC	71,310.
PROJECT SUNRISE - YOUTH CONSERVATION CORP	125,348.
Total	<u>391,758.</u>

Supporting Statement of:

Form 990 p 9/Other amt. not included

Description	Amount
Various private grants	174,504.
Administrative Income from grants	22,505.
Contributions	250.
Festival KooKooee contribution	1,542.
Total	<u>198,801.</u>

Supporting Statement of:

Form 990 p 10/Line 9 col (B)

Description	Amount
Health Insurance	3,563.
Workers' compensation	2,050.
Total	<u>5,613.</u>

Supporting Statement of:

Form 990 p 10/Line 9 col (C)

Description	Amount
Health insurance	1,200.
Workers' compensation	250.
Total	<u>1,450.</u>

Supporting Statement of:

Form 990 p 10/Line 10 col (B)

Description	Amount
FICA	21,666.
SUTA	1,503.
FICA	2,722.
Total	<u>25,891.</u>

Supporting Statement of:

Form 990 p 10/Line 10 col (C)

Description	Amount
FICA	1,936.
SUTA	251.
Total	<u>2,187.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (B)

Description	Amount
TELEPHONE	3,002.
UTILITIES	8,300.
BUILDING RENT	5,976.
MAINTENANCE & REPAIRS	10,405.
TELEPHONE	8,374.
BUILDING RENT	3,360.
UTILITIES	12,175.
INSURANCE	1,864.
Total	<u>53,456.</u>

Supporting Statement of:

Form 990 p 10/Line 16 col (C)

Description	Amount
TELEPHONE	615.
UTILITIES	1,700.
BUILDING RENT	1,224.
Total	<u>3,539.</u>

Supporting Statement of:

Sch. A, page 2/Line 8-5

Description	Amount
RENTALS	92,466.
INTEREST	8.
FESTIVAL	1,542.
Total	<u>94,016.</u>

990 PROGRAM SUMMARY REPORT – 2009 RGCDC

SOUTH VALLEY ECONOMIC DEVELOPMENT CENTER (SVEDC)

The South Valley Economic Development Center (SVEDC), a project of RGCDC, has increased to about 60% capacity kitchen use and resident businesses at nearly full capacity. 2009 activity includes over 40 kitchen users, 12 resident businesses, and 3 partnering private, non-profit organizations. We also participated in several on-going community-serving and charitable efforts from our state-of-the-art commercial kitchen. In five years of operation, the SVEDC has helped to develop over 90 businesses in Bernalillo County. In 2009, the program provided business orientations for over 200 new businesses, and has helped nearly 50 food-based businesses improve their operations. Grant funding sources include the State of New Mexico, Whole Foods, Bank of America, Wells Fargo, and Forest City Covington, and in-kind assistance from Bernalillo County. The SVEDC has also provided contract assistance in feasibility studies for Cuba, NM. The SVEDC continues to partner with many of the other nonprofit organizations in Bernalillo County to bring substantial training opportunities to small businesses in the South Valley. As a result of these trainings, the accountability structure, and the community atmosphere developed at the SVEDC, the Center has produced millions of dollars in payroll for residents of Bernalillo County.

Mesa del Sol continued to support the Rio Grande Growers Association (RGGA) to encourage the collaborative of local landscape growers. It is projected that RGGA will supply landscape plants locally reducing the need to ship in plants from out of state, increasing water efficiency and plant survivability through utilization of more native plant species.

SOUTH VALLEY PARTNERS FOR ENVIRONMENTAL JUSTICE (NIEHS grant): In partnership with Bernalillo County Environmental Health and the UNM Department of Community and Family Health began working on issues in environmental justice, July, 2001 to present, with funding from the USNIH-NIEHS. RGCDC became the fiscal agent in 2005 contracting with UNM and Bernalillo County and is the community partner working to identify land-use and environmental health risks as well as providing community based participatory research and community outreach in the unincorporated South Valley of Bernalillo County. Activities fully continued until August, 2009.

Specific Aim #1: To research the development of a community-based model that integrated the community in land use planning and decision-making.

Mtn. View Sector Development Plan-

The Vecinos de Mtn. View. 28 community people identified, became a core group of 13 – 15. Core group attended meetings and hearings. Refer to www.svpartners.org/mountainviewsectorplan

Specific Aim #2: To develop a public media campaign for involving and informing all stakeholders in the initial stages of land use planning and decision-making.

CBPR lead to increased community participation lead to increased sensitivity on part of policy makers lead to legislation on cumulative impacts and vulnerable communities lead to incorporation of checklist in Mtn. View Sector Plan and Consolidated Environmental Review Act. Presentations to multiple groups were provided.

Specific Aim # 3: To develop an inclusive, community based land use decision-making process to incorporate into the current planning and policy processes that will assess and prioritize the relationship of environmental health and quality of life issues associated with land use decisions.

Mountain View Sector Plan review, revisions and negotiations continued...Mountain View Plan development and Isleta Corridor Plan input was provided and implemented through Bernalillo County.

Specific Aim # 4: using the community profiles developed in the previous grant, develop a user-friendly geo-spatial database identifying hazardous waste sites, permitted release sites, existing environmental monitoring data and demographic data on socio-economic and other risk factors.

Mapping of acequia headwaters. Inform residents of their water rights and water rights adjudication process. Acequia monitoring data. 462 declared water rights. Formation of 6 acequia associations encompassing the South Valley Regional Acequia Association. Researched land owner trends, taxes through MRCD, sent letters, called folks to meetings regarding impact of adjudication on use of water rights. Collaborative process with CNM and the South Valley Regional Acequia Association.

Health Outcomes/Demographics (Tom Scharman) including **APS HEALTHY WEIGHT ASSESSMENT PROJECT (HWAP) and Health Equity Assessment Tool (HEAT)** refer to <http://www.nmpha.org/Default.aspx?pagId=491264>

Other projects:

The support of the acequia system provided a network for watering crops and landscape as well as a cultural foundation regarding prudent land use including the promotion of small farming and healthy life styles. (refer to www.SVRAA.org)

Health Professional luncheon. Identified health issues in the valley based on health professional reports of client concerns.

Continuation of VOC study, Bucket Brigade, Undoing Racism, River Clean-up. NM Health Equity Working Group – showing of Unnatural Causes to multiple groups.

Maps of health outcomes and socio-economic data at census tract level.

Air Quality sampling in MV and air permits conducted.

Specific Aim # 5: Ensure continuity of the process by working with community partners to identify, train and develop community leadership utilizing the “Promotor” model.

Conducted six discussion and feedback sessions; field experiences eg bucket brigade, acequia water samples and headgate documentations via GPS/GIS.

YOUTH CONSERVATION CORPS/Project Sunrise:

32 temporary employees included 30 Student Corp members who designed two public murals and a one acre corn maze which was planted on the campus of South Valley Academy Charter High School over the summer, 2009. The murals had historical themes related to the community, at the Armijo Elementary Public School and the South Valley Economic Development Center. Corp members learned how to scale a drawing, design, and mathematical scale was part of the curriculum. Corp members included 30 high school students who studied the history of the South Valley and with two (2) instructors designed and obtained approval to paint the large beautiful multi figural and scene murals on the SVEDC's exterior patio wall and the a exterior wall of the School. Funds were primarily used to pay student and instructors' part-time salaries, in addition to materials, and equipment rentals.

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The South Valley Pathways Collaborative (SVPC)

SVPC consists of PB&J Family Services, Casa de Salud, La Plazita Institute, and South Valley Economic Development Center (SVEDC) program of the Rio Grande Community Development Corporation (RGCDC). The purpose is to: connect underserved county residents with health care and support systems and assist them as they navigate through it; coordinate services to achieve positive individual health outcomes; and assuring collaborative planning and improvement of health policies and the local health system for the residents of the South Valley.

The lower socio-economic status of residents in the unincorporated South Valley is one of the main risk factors for many adverse health effects. Forty-six percent of the population is living under 185% of the federal poverty level (FPL) with income inequality even greater among the area's recent immigrant population. In response, SVPC initiated a neighborhood-based Pathways project within the County wide Pathways Program. The SVP Collaborative placed Community Health Navigators (CHNs) as promotores at each partner site.

The SVP Collaborative established the Pathways model in the unincorporated South Valley, zip code areas 87105 and 87121. In contrast to much of the surrounding city, the South Valley is made up of semi-urban agricultural land, historic villages, new development, and low-income housing. The area is classified as rural by the Federal CMS Rural Health Clinics program.

JAZZ for Health/Casa de Salud PARTNERSHIP: RGCDC property at 1608 Isleta Blvd SW RGCDC was leased to JAZZ for Health January, 2007, and has continued through 2009. The 1608 facility is utilized by JAZZ for Health to provide affordable medical and health care and traditional healing services. This effort is providing services to South Valley and ABQ Metro residents who are uninsured, underserved and/or hold beliefs regarding using traditional healthcare practices.

PARTNERSHIPS WITH COMMUNITY ORGANIZATIONS: The provision of organizational support including fiscal agent services, continued with Dragon Farm/Project Renaissance and Project Sunrise, Mountain View Community Action, KooKooEE Community Education Association, JAZZ for Health, was initiated in 2002 and continues to present. Others include: **Place Matters** from the joint Center for Political and Economic Studies to prepare a solid , evidence-based foundation for understanding and addressing multiple social determinates of health; SW Pajarito Mesa Community Project to utilize resources from **Catholic Campaign for Human Development** to develop water and related resources for households on Pajarito Mesa.

RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION
 EQUIPMENT INVENTORY
 FYE 12-31-2008

OFFICE EQUIPMENT & FURNITURE

DESCRIPTION	DATE ACQUIRED	COST	LIFE	METHOD	A/D	DEPR	A/D
					12-31-2008		12-31-2009
COMPUTER WITH 15" COLOR MONITOR	01-99	2,254.99	5	SL	2,254.99		2,254.99
HP LASERJET 2200 PRINTER	03-2001	1,197.96	5	SL	1,197.96		1,197.96
COPIER, BUS SYSTEMS & MACHINES	06-30-05	5,246.00	5	SL	3,672.00	1,049.00	4,721.00
COMPUTER, MOUSE, PROJECTOR CK #10996	01-06-2006	3,096.55	5	SL	1,857.00	619.00	2,476.00
FRONT OFFICE DELL COMPUTER CK #10996	01-06-2006	975.11	5	SL	585.00	195.00	780.00
DELL VISTA COMPUTER-ADMIN	08-17-2007	799.07	5	SL	213.00	160.00	373.00
2 DELL COMPUTERS	10-06-2008	979.64	5	SL	49.00	196.00	245.00
							0.00
		14,549.32			9,828.95	2,219.00	12,047.95
		=====			=====	=====	=====

LESS EQUIPMENT DISPOSED OF:

14,549.32	9,828.95	2,219.00	12,047.95
=====	=====	=====	=====

BUILDINGS - BEGIN RENTAL IN 2007

DESCRIPTION	DATE ACQUIRED	COST	A/D	DEPR	A/D		
			12-31-2008		12-31-2009	DEPR	
1608 ISLETA BLVD, SW (BLDG)	11-2000	73,650.21	40	SL	18,708.00	1,841.00	20,549.00
TOTAL COST = 105214.21							
LAND		31,564.00			0.00		0.00
		105,214.21			18,708.00	1,841.00	20,549.00
		=====			=====	=====	=====
GRAND TOTALS		119,763.53			28,536.95	4,060.00	32,596.95
		=====			=====	=====	=====