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Form, **990** 

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

OMB No 1545-0047 2009

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GOVERN	2	Check this	s box	If the organization	on discontinued its	operations or disp	osed of m	ore than 25	5% of its n	et asset	s	
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E	6			volunteers (estimate	•					6		6
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	Ť					.,		1 5	Prior Year	,	Current	
R	8	Contribution	ons a	d grants (Part VIII, lin	e 1h)						3,141	
REVERUE	9	8 Contributions and grants (Part VIII, line 1h) 2,927,589 9 Program service revenue (Part VIII, line 2g)										, , ,
E		10 Investment income (Part VIII, line 2g)									1	,209
ΰ	11			Part VIII, column (A),		•			4,2	91		, 205
E	12			add lines 8 through 1			line 12\	2	,931,8		3,142	221
	13			ar-amounts, paid (Par			iiie 12)		, 931, 0	-	3,142	, 221
	14			or for members (Part								
EXPENSES	15			ompensation, employ			s 5-10)		612,2	49	147	,213
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	19	Revenue I	less	penses Subtract line	18 from line 12				,358,6			,106
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N P F	20	Total asse	ets (P	rt X, line 16)					922,9			,522
S F C				Part X, line 26)					381,6			,309
	22			nd balances Subtract	line 21 from line :	20			541,3			,213
Par	1	Signatu		_					011/0		1,0	, 210
<u> </u>		<del></del>		erjury, I declare that I have e	examined this return, inc	luding accompanying sch	hedules and s	tatements, and	to the best of	of my know	ledge and	
÷.				ct, and complete Declaration								
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Form	990 (2009) New Mexico Coalition 85-0324787		Page <b>2</b>
Par	Statement of Program Service Accomplishments		
1	Bnefly describe the organization's mission		
	To provide educational activities to improve the awareness	and	
	understanding about the problem of sexual assault.		
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	<u> </u>	
	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	<b>;</b>	
4a	(Code ) (Expenses \$ 3,161,996 including grants of \$ ) (Revenue \$		)
-	See attachment #2		
			•
			-
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$		)
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$		)
4d	Other program services (Describe in Schedule O )		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
40	Total program service expenses ▶\$ 3,161,996		_

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," Χ 1 complete Schedule A 2 Χ 2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, 4 X Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice N/A 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 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X complete Schedule D, Part III 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," Χ 9 complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? 10 Χ If "Yes," complete Schedule D, Part V 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or Χ 11 X as applicable • Did the organization report an amount for land, buildings, and equipment in Part X, line 102 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 statements for the tax year? If "Yes," complete Χ 12 Schedule D, Parts XI, XII, and XIII 12A Was the organization included in consolidated, independent audited financial statements for the tax year? No X If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A Χ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Χ 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 14b Χ business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization 15 Χ or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance X to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 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 L 17 Χ 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, Х 18 lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ 19 If "Yes," complete Schedule G, Part III X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 Form 990 (2009)

rai	[ [ ] Ollowing of Leadure a construction		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		Х
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			$\overline{}$
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			
	complete Schedule J .	23		Х
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, 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
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?  N/A	24c		<u> </u>
	Did the organization act as an `on behalf of' issuer for bonds outstanding at any time during the year? $N/A$	24d		<b></b>
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,	İ		
	and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes,"			37
	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	00		V
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<del> </del>	X
27				
	contributor, or a grant selection committee member, or to a person related to such an individual? If `Yes," complete	27		X
28	Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28b		X
С	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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If ``Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			Ī
	Part I ,	31		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	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ	ĺ	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If ``Yes," complete Schedule R, Parts II,	l	1	۱
	III, IV, and V, line 1	34	ļ	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			v
	Schedule R, Part V, line 2	35	ļ	X
36	Section 501(c)(3) organizations.Did the organization make any transfers to an exempt non-charitable related	20		v
	organization? If "Yes," complete Schedule R, Part V, line 2.	36	ļ	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		Х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<del>- "</del>	-	
38	Note: All Form 990 filers are required to complete Schedule O	38	X	
	TOTAL THE SECOND OF TOTAL OF T			1

Part'\	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	33			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendo	rs and reportable	9			
	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	12			
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?		2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this ret	urn (see instruc	tions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	ar covered by				
	this return?			3a		X
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule	0	N/A	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature	or other authorit	у			
	over, a financial account in a foreign country (such as a bank account, securities account, or	other financial				
	account)?			4a		Х
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 a	nd			
	Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	x year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	er transaction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt E	Entity Regarding				
	Prohibited Tax Shelter Transaction?		N/A	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, a	and did the orgai	nization			
	solicit any contributions that were not tax deductible?			6a		X
b	If ``Yes," $\operatorname{did}$ the organization include with every solicitation an express statement that such	contributions or				
	gifts were not tax deductible? .		N/A	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p	eartly for goods a	ınd			
	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	?	N/A	7b	L	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for w	hich it was		1		
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		1		1
9	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiur	ns on a persona	l	ł	ļ	l
	benefit contract?			7 <del>0</del>		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber	efit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as	required?		7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a For	m 1098-C as				
	required?			7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) sup	porting organiz	ations.			
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organi	zation, have exc	ess			
	business holdings at any time during the year?	•		8		X
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		X
10	Section 501(c)(7) organizations.Enter					-
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	<u></u>	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1		
11	Section 501(c)(12) organizations.Enter					
а	Gross income from 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 ite	u of Form 1041?		12a		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u></u>			<u></u>
JVA	09 99056 TWF 33397 Copyright Forms (Software Only) - 2009 TW			Form	990	(2009)

Form 990 (2009) Part VI

Page 6 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

Secti	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body	6			
b	Enter the number of voting members that are independent	6			
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		Х
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		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		Х
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				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	Χ	
9	Is there any officer, director, 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		9a		X
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code	e)			
				Yes	No
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,	N7 / 70			Ì
	affiliates, and branches to ensure their operations are consistent with those of the organization?	N/A	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		40-	37	
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		406		
	rise to conflicts?		12b	Х	-
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		40-		<sub>v</sub>
	describe in Schedule O how this is done		12c		X
13	Does the organization have a written whistleblower policy?		13	v	
14	Does the organization have a written document retention and destruction policy?		14	Х	1
15	Did the process for determining compensation of the following persons include a review and approval by				l
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision		450	Х	}
a	The organization's CEO, Executive Director, or top management official?		15a 15b	_^	X
b	Other officers or key employees of the organization?  If "Yes" to line 153 or 15h describe the process in Schedule O. (See instructions.)		100		1
46-	If ``Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
16a	with a taxable entity during the year?		16a		X
<b>h</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		100		<u>^`</u>
b	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	N/A			
	the organization's exempt status with respect to such arrangements?	14/ 11	16b		
Sect	ion C. Disclosure		1.00	l	
17	List the states with which a copy of this Form 990 is required to be filed NM				
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 Don request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of in	terest			
	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	of the			
_•	organization ▶ See attachment #3				
	-9				

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 employee."
- 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

(A) Name and Title	(B) Average		sition			at apply)		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	TRUSTEE OR	- RUST EE	OFF-CER	EMPLOYEE	######################################	FOR MER	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Bertha Muskett Board Member Steve Sanders Board Member		X X						0	0	0
Gabriel Campos Board Member Toby Chavez		x						0	0	0
President Marquita Ortiz Vice-President		X X		X				0	o o	o o
Jan Quigley Secretary/treasurer Kim Alaburda	10.00	х		Х	, , , , , , , , , , , , , , , , , , ,	v		0	0	0
Executive Director	40.00			Х	X	X		134,775	0	0

JVA

Part	VII Section A. Officers	, Director	s, Trust	ees, K	ey En	nploy	es, and	High	est Compensated E	mployees(continue	d)		
	(A)	(B)			(0	•			(D)	(E)		(F)	
	Name and title	Average		sition	T		at apply)		Reportable	Reportable	l	imated	
		hours per	I T D N R I	I T N R	O F	K E E M Y P	H C E	F O	compensation from	compensation from related	l	ount of other	ı
		week	RECTOR ND-V-DU	N R S U T S	OFF-CER	l	MPLOYEE GHESST AT	OR MER	the	organizations	1	ensatı	on
			D F O	T E	Ĕ	O Y E	SNY	Ř	organization	(W-2/1099-MISC)	fro	m the	
		,	U Ř A O L R	Ĭ		E	ĂĒ		(W-2/1099-MISC)		_	inizatio	
			LR	N N			E					relate nizatio	
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	Total	<u> </u>	L	J	L	L	<u> </u>		134775	0	0		
2	Total number of individuals	(including	but not li	mited	to tho:	se liste	ed above			<u> </u>	<u> </u>	ensatı	on
	from the organization		1							<u> </u>	•	, ,	
_	D. Hiller and a standard and									1-4		Yes	No
3	Did the organization list any employee on line 1a? If "Ye						•	yee, o	or highest compensat	led	3		Х
4	For any individual listed on li	-						and	other compensation	from	-		Λ
•	the organization and related												
	ındıvıdual										4		Χ
5	Did any person listed on line									r			
<del></del>	services rendered to the org		If "Yes	," com	plete	Sched	ule J for	such	person		5		X
Section 1	on B. Independent Contracto  Complete this table for your		st comp	eneste	d inde	nende	nt contr	actors	that received more t	han \$100 000 of			
•	compensation from the orga		st comp	Silsale	iu iiiuc	pende	in conu	actors	that received more	(ilaii \$ 100,000 ci			
	ooniponouson nom are orga	(A)		_				<u> </u>	(B)		((	<b>C)</b>	
	Name and	business	address						Description of se	ervices	Compe	nsatio	n
										·			
								L	· · · · · · -			<del></del>	
								<u> </u>		<del></del>	_		
2	Total number of independen	t contracto	ors (ınclı	iding b	out not	limite	d to thos	e liste	d above) who receiv	ed more than			
	\$100,000 in compensation fi												
IVA	09 99078 TWF 33400	Converse	t Forms (S	offware (	Only) - 2	nng TW					Form	990 /	2009

Part	VIII	Statement of Rever	iue						
						(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512, 513, or 514
6.0	1a	Federated campaigns		1a					
COEH	h	Membership dues		1b		1			
NTER	٥	Fundraising events		1c		1			
RGS		Related organizations		1d		1			
L R M		Government grants (contril	hutions)	10	3127223	-			
υşί		<u> </u>	· ·	10	3127223	1			
SIM-LAR GRANTS :	f	All other contributions, gifts similar amounts not include	s, grants, &	1f	12700				
OAA	_				13789	-{			
O A A N N M S D T	_	Noncash contributions included in li	nes 1a-11	\$		3141010	•		
	n	Total. Add lines 1a-1f			Business Code	3141012			<u> </u>
P R					Business Code	-		l	
റട	2a								
G E R R R	Þ					·	<del></del>	<del> </del>	<del> </del>
ΔVĖ	_								<del> </del>
MIA	a								
C E								-	
U	T	All other program service r	evenue			<u> </u>	-	<del></del>	
E	g				<u> </u>				
	3	investment income (includ	ıng dıvıdends,	ıntere	st, and		1		
		other similar amounts)			<b>&gt;</b>	1209			1209
	4	Income from investment of	f tax-exempt b	ond pr	oceeds >				
	5	Royalties							
		!	(ı) Real		(II) Personal	_			
	6a	Gross Rents							
	ь	Less rental expenses				]			1
	С	Rental income or (loss)				7			
	d	Net rental income or (loss)			<u> </u>				
	İ		(ı) Securit	es	(II) Other				
	7a	Gross amount from sales				7			<u>'</u>
	ļ	of assets other than inventory							
	ь	Less cost or other basis	-			1			
	"	and sales expenses							
0	ے ا	Gain or (loss)				1			
T		Net gain or (loss)			<u> </u>	┪			
H	ı	Gross income from fundra	ieina			-		<del> </del>	-
E R	00	events (not including \$	ising						
- 1		· -	n line 1e)						
R		of contributions reported o	ii iiiie ic)	_					
E		See Part IV, line 18		a		-{			
٧		Less direct expenses	£	b		-{			
E		Net income or (loss) from			▶	<del>                                     </del>			
N U	9a	Gross income from gaming	g activities Se						
Ē		Part IV, line 19		a		4			
	ı	Less direct expenses		b		4			
		Net income or (loss) from		ies			<u> </u>	ļ. —	
	10a	Gross sales of inventory, le	ess						
		returns and allowances		а	-				
	b	Less cost of goods sold		. b			ļ		
	_ c	Net income or (loss) from	sales of inven	tory	<u>.</u> ▶				
		Miscellaneous Re	venue		Business Code		1		
	11a								
	b								
	С								
	d	All other revenue							
		Total. Add lines 11a-11d			<b>•</b>				
	12	Total revenue. See instru	ictions		<b>&gt;</b>	3142221			1209

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). (B) Program service expenses Do not include amounts reported on lines 6b, (A) Total expenses (C) Management and general expenses (D) Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22. Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 121298 trustees, and key employees 134775 13477 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 12438 11194 1244 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) Management а b Legal C Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees g 12 Advertising and promotion 13 Office expenses 623 561 62 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 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 ) GRANT EXPENSES 3411629 3070466 341163 а AIA CONFERENCE EXPENSE 59272 6586 b 65858 NURSE 1519 15195 13676 FOOD, GIFTS d 4659 4193 466 SANE REGISTRATION 249 2492 2243 All other expenses -134342 -120907 -13435 25 Total functional expenses. Add lines 1 through 24f 3513327 3161996 351331 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

JVA

	X	Balance Sheet			(A)	<del> </del>	(B)
					Beginning of year		End of year
_	_	Cook and interest boaring			56,778	1	155,425
	1	Cash non-interest bearing		269	2	453	
ı	2	Savings and temporary cash investments			<u> </u>	3	405,640
Ì	3	Pledges and grants receivable, net			841,888	4	403,640
	4	Accounts receivable, net	atara trua	toos kou		<del>  •  </del>	
ļ	5	Receivables from current and former officers, dire		•			
		employees, and highest compensated employees	Complet	e Pait ii Oi		5	
İ	c	Schedule L	der acetion		+ • +		
	6	Receivables from other disqualified persons (as di					
		4958(f)(1)) and persons described in section 4958		6			
1	_	Part II of Schedule L			7		
	7	Notes and loans receivable, net				8	
	8	Inventones for sale or use			500	+	
1	9	Prepaid expenses and deferred charges			500	9	500
1	10 a	Land, buildings, and equipment cost or other	المدا	116 005		1 1	
1		basis Complete Part VI of Schedule D	10a	116,895		40-	00 50
		Less accumulated depreciation	10b	93,391	23,504	10c	23,504
		Investments publicly traded securities				11	
1		Investments other securities See Part IV, line 1			ļ	12	
1		Investments program-related See Part IV, line	·	13			
I		Intangible assets	· · · · · · · · · · · · · · · · · · ·	14			
ı		Other assets See Part IV, line 11	022 020	16	EOE E2		
+		Total assets. Add lines 1 through 15 (must equal	line 34)		922,939	17	585,522
ļ		Accounts payable and accrued expenses		330,950	18	350,87	
1		Grants payable .		19			
	19	Deferred revenue		20	<del></del>		
	20	•	urt IV/ of C	shodulo D		21	
		Escrow or custodial account liability Complete Pa				<del>     </del>	
ı	22	Payables to current and former officers, directors,		•			
		employees, highest compensated employees, and	uisquaiii	ieu		22	
		persons Complete Part II of Schedule L	ad third or	rdio.		23	<del></del>
1		Secured mortgages and notes payable to unrelate				24	
		Unsecured notes and loans payable to unrelated	umu paru	25	50,670	25	64,433
1		Other liabilities Complete Part X of Schedule D			381,620	26	415,30
+	20	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check her	ro N M a	nd	301,020	20	410,00
١				nu			
١	27	complete lines 27 through 29, and lines 33 and Unrestricted net assets	· <del></del>		541,319	27	170,213
		Temporarily restricted net assets		•	341,319	28	1/0/21
1		Permanently restricted net assets				29	
	25	Organizations that do not follow SFAS 117, ch	ack hara	<b>⊾</b> □		++	
		and complete lines 30 through 34.	eck liele				
	20	Capital stock or trust principal, or current funds				30	
		Paid-in or capital surplus, or land, building, or equ	nd		31		
		Retained earnings, endowment, accumulated incomment				32	
		Total net assets or fund balances	Jilie, UI U	nor lunus	541,319	33	170,213
					922,939	34	585,522
- 1	34	Total liabilities and net assets/fund balances			966,333	1 7 1	Form <b>990</b>

Page	1	2

	~~~	(0000)	
-orm	990	(2009)	

Par	t XI	Financial Statements and Reporting			
				Yes	No
1	Acco	ounting method used to prepare the Form 990			
	If the	e organization changed its method of accounting from a prior year or checked "Other," explain			
	ın So	chedule O			
2a	Were	e the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
ь	Were	e the organization's financial statements audited by an independent accountant?	2b		X
С	If "Y	'es" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			
	audi	t, review, or compilation of its financial statements and selection of an independent accountant? N/A	2c		X
	If the	e organization changed either its oversight process or selection process during the tax year, explain in			
	Sche	edule O			
d	If "Y	es" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on			
	a co	nsolidated basis, separate basis, or both			
	∏s	eparate basis Consolidated basis 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			Ì
	the S	Single Audit Act and OMB Circular A-133?	3a	Х	
b	If 'Y	es," did the organization undergo the required audit or audits? If the organization did not undergo the			
	requ	ired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		X
JVA	09	99012 99011 TWF 33421 Copyright Forms (Software Only) - 2009 TW	Form	990	(2009)

### SCHEDULE A

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Internal Revenue Service **Employer Identification number** Name of the organization New Mexico Coalition 185-0324787 Part I 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 🛛 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 ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 b Type II c Type III-Functionally integrated 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) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (Vi) Is the (vii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (V) Did you notify the (i) organization in col organization (i) support in col (i) listed in your organization in col (described on lines 1-9 organized in the above or IRC section governing document? of your support? US2 (see instructions)) Yes No Yes No Yes No

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

	dule A (Form 990 or 990-EZ) 2009 New M	<u>exico Co</u>	palition	85-0324	1787	\ 1 4 <b>~</b> 0/1- \	Page 2
Pai				Sections 17	U(D)(T)(A)(IV	) and 170(b)	(1)(A)(VI)
<u> </u>	(Complete only if you checked the tion A. Public Support	box on line 5, 7	, or 8 of Part I)		<del></del>		<del></del>
		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cai	endar year (or fiscal year beginning in)	(a) 2003	(b) 2000	(6) 2007	(4) 2008	(8) 2009	(i) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any ``unusual grants ")	2874420	2570975	2840001	2927589	3141012	14353997
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	2874420	2570975	2840001	2927589	3141012	14353997
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						14353997
	tion B. Total Support	· ·			<del></del>		T
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	2874420	2570975	2840001	2927589	3141012	14353997
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1043				1209	2252
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)	78	499	1072	4291		5940
11	Total support. Add lines 7 through 10						14362189
12	Gross receipts from related activities, etc. (see	ee instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here			fourth, or fifth ta:	x year as a secti	on 501(c)(3)	<b>▶</b> [
	tion C. Computation of Public Sup	<del></del>	<del></del>			<del>., .,</del>	
14	Public support percentage for 2009 (line 6, c		•	ımn (f))		14	99.94 %
15	Public support percentage from 2008 Schede	ule A, Part II, Iır	ne 14			15	%

Sec	ction C. Computation of Public Support Percentage		
14	Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.94 %
15	Public support percentage from 2008 Schedule A, Part II, line 14	15	9

b 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

b 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

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

Schedule A (Form 990 or 990-EZ) 2009 New Mexico Coalition 85-0324787

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

Schedule A, Page 2, Item 12: Miscellaneous reimbursements.

#### SCHEDULE D

(Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions. Employer identification number Name of the organization 85-0324787 New Mexico Coalition

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or	AccountsCom	plete if		
	the organization answered "Yes" to Form 99	0, Part IV, line 6				
		(a) Donor advised funds		(b) Funds a	nd other account	<u> </u>
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 advi			i	П.,	П.,
	funds are the organization's property, subject to the o	-			Yes	∐ No
6	Did the organization inform all grantees, donors, and					
	for charitable purposes and not for the benefit of the	donor or donor advisor, or for any ot	her purpose co	nferring	п	п.,
	impermissible private benefit?			<del></del>	Yes	No
Par			n 990, Part IV,	line 7		
1	Purpose(s) of conservation easements held by the or	· · · · · · · · · · · · · · · · · · ·	J			
	Preservation of land for public use (e g , recreation	n or pleasure)			ally important lar	
	Protection of natural habitat	L	Preservation	or a certined	historic structure	
_	Preservation of open space		the form of			
2	Complete lines 2a through 2d if the organization held	a qualified conservation contribution	n in the torm of	a conservan	Off	
	easement on the last day of the tax year			Hold	at the End of the Tax	Voor
•	Total number of conservation easements			2a	TACCIO CICO CAN	- Cai
a				2b	<del></del>	
D	Total acreage restricted by conservation easements Number of conservation easements on a certified his	tone structure included in (a)		2c		•
	Number of conservation easements included in (c) as			2d		
3	Number of conservation easements modified, transfe	•	ninated by the o	<u> </u>	during the tax	
5	year >	irea, released, extinguished, or term	indica by the t	organization (	during the tax	
4	Number of states where property subject to conserva	ition easement is located ▶				
5	Does the organization have a written policy regarding		 handling of vic	olations, and		
-	enforcement of the conservation easements it holds?	•			Yes	No
6	Staff and volunteer hours devoted to monitoring, insp		easements duri	ng the year	<b>•</b>	
7	Amount of expenses incurred in monitoring, inspecting				\$	
8	Does each conservation easement reported on line 2	(d) above satisfy the requirements of	of section			
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?				Yes	☐ No
9	In Part XIV, describe how the organization reports co	inservation easements in its revenue	and expense	statement, ar	nd	
	balance sheet, and include, if applicable, the text of t	he footnote to the organization's fina	incial statemen	its that descri	bes	
	the organization's accounting for conservation easen	nents				
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	r Similar Asset	ts.		
	Complete if the organization answered "Yes	" to Form 990, Part IV, line 8				
	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held for provide, in Part XIV, the text of the footnote to its final art.	or public exhibition, education, or re- incial statements that describes thes	search in furthe se items	erance of pub	lic service,	
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	ublic exhibition, education, or resear				
	(i) Revenues included in Form 990, Part VIII, line 1		•	<b>&gt;</b> :	\$	
	(ii) Assets included in Form 990, Part X			<b>•</b>	\$	
2	If the organization received or held works of art, histofollowing amounts required to be reported under SFA		ets for financial	gaın, provide	e the	
а	Revenues included in Form 990, Part VIII, line 1			<b>&gt;</b>	\$	
b	Assets included in Form 990, Part X	•		<b>&gt;</b>	\$	

			o Coalit	_	85-0324				Р	age <b>2</b>
Par	t III Organizations Maintaining Co	llections of	Art, Historical T	reasur	es, or Other Simi	ilar A	ssets(continued)			
3	Using the organization's acquisition, actitems (check all that apply)	cession, and	other records, ch		-		-	of its colle	ction	
а	Public exhibition  Scholarly research  d Loan or exchange programs  Other									
b	Scholarly research		•	e 🗍 🤇	Other					
С	Preservation for future generations			_						
4	Provide a description of the organizatio	n's collections	and explain how	v they f	urther the organiz	ation's	s exempt purpose in	ı		
	Part XIV		·	•	•					
5	During the year, did the organization so	licit or receive	e donations of art	t, histor	ical treasures, or o	other	sımılar			
	assets to be sold to raise funds rather t	nan to be mai	ntained as part o	of the or	ganization's collec	ction?		Υ	es	No
Par	t IV Escrow and Custodial Arrang	j <b>ements</b> .Con	plete if the organ	nızatıon	answered "Yes"	to Fo	rm 990,			
	Part IV, line 9, or reported an a	mount on For	m 990, Part X, lin	ne 21						
			<del>-</del>							
1a	Is the organization an agent, trustee, cu	istodian or oti	her intermediary t	for con	tributions or other	asset	s not			
	included on Form 990, Part X?							Y	es	No
b	If "Yes," explain the arrangement in Pa	rt XIV and co	mplete the follow	ng tab	le			_		
							Ar	nount		
С	Beginning balance					1c				
d	Additions during the year					1d	•			
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount	on Form 990	. Part X. line 21?	,				Y	es	No
b	If "Yes," explain the arrangement in Pa									ш
Pai			ation answered `	``Yes" t	o Form 990, Part	IV, line	e 10		-	
<u> </u>	<del></del>	rrent year	(b) Prior yea				I) Three years back	(e) Fou	vears	back
1a	Beginning of year balance	<b>, .</b>	(2)		(-) )		,	1	,	
b	Contributions					+		1		
c	Net investment earnings,			+		-		1		
•	gains, and losses					İ				
d	Grants or scholarships	-	<del> </del>	$\rightarrow$		+				
e	Other expenditures for			<del></del>		$\dashv$				
•										
f	facilities and programs  Administrative expenses					-+		<del> </del>		
	· · · · · · · · · · · · · · · · · · ·			-		-+		-		
g 2	End of year balance Provide the estimated percentage of the	voor ond ha	lance hold as					1		
a	Board designated or quasi-endowment		%							
b	Permanent endowment	<del>%</del>								
c	<u>-</u>	<del></del>								
3a	Are there endowment funds not in the p		the organization	that an	a held and admini	etoror	I for the			
Ja	organization by	0336331011 01	the organization	triat ar	e neid and admini	Siciou	i for the		Yes	No
	(i) unrelated organizations							3a(ı	+	+**
	(ii) related organizations							3a(ii	+	
b	If "Yes" to 3a(ii), are the related organi	rations listed	as required on S	chodul	o D2			3b		+-
4	Describe in Part XIV the intended uses		•							
_	t VI Investments Land, Buildi	-								
ı u.	Description of investment	<del> </del>	st or other basis	,	Cost or other	(c)	) Accumulated	(d) Bo	ok valu	10
	bescription of investment	-			asis (other)		depreciation	(4) 50	OK Vall	
1a	Land		nvestment)	<b></b> "	asis (Utilet)		acpieciation			
b	Buildings	-		<del> </del>			<u>.</u>	·		
C	Leasehold improvements			-			-:-			
d	Equipment				116,895		93,391	2	3,50	4
e	Other .				110,090		23,321		<i>.,</i>	<u></u>
	. Add lines 1a through 1e (Column (d) s	hould equal i	orm 990, Part X	, colum	ın (B), line 10(c) )		, ▶	2	3,50	4

chedule D (Form 990) 2009 New Mexic Part VII Investments Other Securities. See F		-0324787	Page 3
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)	(b) Book value	Cost or end-of-year market value	
inancial derivatives		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>•</b>		
Part VIII Investments Program Related. See	Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of valuation	
		Cost or end-of-year market value	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>		
Part IX Other Assets. See Form 990, Part X, Im	e 15		
(a)	Description	(b) B	look value
Total. (Column (b) must equal Form 990, Part X, col (B)			<del></del>
Part X Other Liabilities. See Form 990, Part X,			
1. (a) Description of liability	(b) Amount		
Federal income taxes	(4.421		
FUNDS HELD FOR OTHERS	64,431		
	1		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ 64,431

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

Schedule D (Form 990) 2009 New Mexico Coalition	85-0324787		Page 4
Part XI Reconciliation of Change in Net Assets from Form 990 to Auc	dited Financial Stateme	ents	
1 Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2 Total expenses (Form 990, Part IX, column (A), line 25)		2	
3 Excess or (deficit) for the year Subtract line 2 from line 1		3	
4 Net unrealized gains (losses) on investments		4	
5 Donated services and use of facilities		5	
6 Investment expenses		6	
7 Prior period adjustments		7	
8 Other (Describe in Part XIV)		8	
9 Total adjustments (net) Add lines 4 through 8		9	
10 Excess or (deficit) for the year per audited financial statements. Combine lin	nes 3 and 9	10	
Part XII Reconciliation of Revenue per Audited Financial Statements	With Revenue per Ret	<del></del>	
1 Total revenue, gains, and other support per audited financial statements	•	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a Net unrealized gains on investments	2a		
<b>b</b> Donated services and use of facilities	2b		
c Recoveries of pnor year grants	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d		2е	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV)	4b		
c Add lines 4a and 4b		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5	
Part XIII Reconciliation of Expenses per Audited Financial Statements	s With Expenses per R		
<ol> <li>Total expenses and losses per audited financial statements</li> </ol>		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
b Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV)	4b		
c Add lines 4a and 4b		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	= 18 )	5 ]	
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

#### **SCHEDULE O**

(Form 990)

Supplemental Information to Form 990

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

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990.

Name of the organization New Mexico Coalition **Employer identification number** 

85-0324787

Page 6, item 11b: The 990 is not reviewed by the board.

Page 6, item 15a: The board votes on budget items, which includes ED salary.

Page 6, item 19: These documents are available to the general public upon request.

Page 12, item 3b: The Single Audit for FYE 6/30/09 has not been completed. The Single Audit for FYE 6/30/10 will be commenced upon completion of the prior year audit.

# PRINCIPAL OFFICER NAME AND ADDRESS

Attachment	: 1: Form 990	Page 1, Line F		
Open to Public				
Inspection	For calendar year 2009,	or tax period beginning	07-01-2009, and ending	06-30-2010.
Name of Organizat				Employer Identification Number
New Mexico	Coalition			85-0324787
990, Page 1, Line F	· · · · · · · · · · · · · · · · · · ·			
Principal officer nam	ne		Kim Alaburda	
Business Name				
Street Address			3909 Juan Tabo	NE #6
U S Address				
Zıp code	87111	City Albuquerque	<u> </u>	ate NM
or	07111	City rinbuquerque	<u>~</u> Si	idle 1411
Foreign Address				
. o.o.g				
City				
Province or	State			
Country				
Postal code	•			

#### PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment	2: Form	990	Page 2,	Part	III			
Open to Public								
Inspection	For calendar ye	ar 2009	, or tax period	beginning	07-01-200	9, and ending	06-30-2010.	
Name of Organizat	ion				<u> </u>		Employer Identification Number	
New Mexico	Coalitio	on					85-0324787	
Part III - Statement	of Program Service	e Accon	nplishments					
Code	Expe	nses	3,161,99	96 ii	ncluding Grants of		Revenue	
				Evernt	Durage Ashieus monte	`		

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 exams of victims of child sex abuse and adult rape.

# **BOOKS ARE IN CARE OF**

Attachment	t 3:	Form 9	90 Pag	e 6,	Part	VI, S	Secti	lon C,	Line	20	
Open to Public											
Inspection		lendar year	2009 or tax	period b	eginning	07-	-01	, ar	ıd ending		5-30-2010.
Name of Organiza											er Identification Number
New Mexico	<u>Coa</u>	<u>lition</u>								85-03	24787
Part VI - Line 91a											
Individual Name						_					
or											
Business Name											
The Organ	ızaıt	on									<del></del>
					· ·						
Street Address						, 2	3909	Juan	Tabo	NE #	6
						_					
U S Address											
Zıp code	8711	1	City	Albu	querq	<u>ue</u>			Sta	ate <u>NM</u>	
or Foreign Address											
<b></b>											
City			_				_				
Province o	r State										
			_								
Country											
Postal cod	e										
Phone Nui	mber										(505)883-8020
Fax Numb	er										

.....

#### **SCHEDULE OF OTHER EXPENSES**

Attachment 4: Form 990 Page 10, Line 24 - Other Expenses

Open to Public
Inspection For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization Employer Identification Number 85-0324787

Name of OrganizationEmployer IdentifiedNew Mexico Coalition85-0324787						
Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising		
IN-KIND EXPENSE LEADERSHIP PRINTING TRAVEL BANK CHARGES MISCELLANEOUS ED SALARY RECLASS	(A) Total  875 375 233 227 60 -1,337 -134,775	788 338 210 204 54 -1,203 -121,298	and General  87 37 23 23 6 -134 -13,477	(D) Fundraising		
Total	-134,342	-120,907	-13,435			

# (Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of Internal Reven	-	► File a separate application for each return.			
		Automatic 3-Month Extension, complete only Part I and check this box.			▶ 🗓
•	_	Additional (Not Automatic) 3-Month Extension, complete only Part II (on pa	age 2 of this	s form)	
		I unless you have already been granted an automatic 3-month extension on a			3868
		c 3-Month Extension of Time. Only submit original (no copies needed			
	n required to	o file Form 990-T and requesting an automatic 6-month extension check this	s box and c	omplete	<b>•</b> []
All other cor tax returns	porations (ir	ncluding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to	o request ai	n extensior	n of time to file income
returns note if (1) you wa consolidated	ed below (6 r ant the additi d Form 990-	e). Generally, you can electronically file Form 8868 if you want a 3-month autom months for a corporation required to file Form 990-T). However, you cannot file onal (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8 T. Instead, you must submit the fully completed and signed page 2 (Part II) of Firm, visit www irs gov/efile and click on e-file for Charities & Nonprofits	Form 8868 8870, group	electronica returns, o	ally or a composite or
Type or	Name of Ex	xempt Organization	En	nployer Id	lentification number
print	1	lition of Sexual Assault Programs		5-0324	
File by the		reet, and room or suite no. If a P.O. box, see instructions	•		
due date for	3909 J	uan Tabo NE Ste 6			
filing your return See instructions.	_	or post office, state, and ZIP code. For a foreign address, see instructions ergue. NM 87111			
Check type	of return to	be filed (file a separate application for each return)			
X Form 990	)	Form 990-T (corporation)			Form 4720
Form 990	D-BL	Form 990-T (sec 401(a) or 408(a) trust)			Form 5227
Form 990	D-EZ	Form 990-T (trust other than above)			Form 6069
Form 990	)-PF	Form 1041-A			Form 8870
Telepho If the ore If this is	ne No ► _ ganization di for a Group e group, che	FAX No   oes not have an office or place of business in the United States, check this box  Return, enter the organization's four digit Group Exemption Number (GEN)  ock this box  If it is for part of the group, check this deliver of all members the extension will cover			If this is
		tic 3-month (6 months for a corporation required to file Form 990-T) extension	of time		·
		15, 20 11, to file the exempt organization return for the organization name		ne extensio	on is
_	rganization's	<del></del>			
<b>▶</b> □ o	alendar yea	r 20 or			
▶ X t	ax year begii	nning JULY 01 , 20 09 , and ending JUN	E 30 ,	20 10	
. Ш	, ,				
2 If this ta	x year is for l	less than 12 months, check reason Initial return Final return		nange in ac	ccounting period
3a If this ap	plication is f	or Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		_	
less any	nonrefunda	ble credits See instructions	3a	\$	0
b If this ap	plication is f	or Form 990-PF or 990-T, enter any refundable credits and estimated tax			
paymen	ts made Inc	lude any prior year overpayment allowed as a credit	3b	\$	0
c Balance	Due. Subtr	act line 3b from line 3a Include your payment with this form, or, if required,			
deposit	with FTD coi	upon or, if required, by using EFTPS (Electronic Federal Tax Payment		1	
System)	See instruc	tions.	3c	\$	0
Caution. If y	ou are going	g to make an electronic fund withdrawal with this Form 8868, see Form 8453-E0	O and Form	ı 8879-EO	
for navment	instructions				