



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service**Note** The foundation may be able to use a copy of this return to satisfy state reporting requirements**For calendar year 2010, or tax year beginning , 2010, and ending**

G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

PNM RESOURCES FOUNDATION
ALVARADO SQUARE, MS-0410
ALBUQUERQUE, NM 87158

A Employer identification number

85-0309005

B Telephone number (see the instructions)

(505) 241-2872

C If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

► \$ 12,771,904.

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)**REVENUE**

- 1** Contributions, gifts, grants, etc., received (att sch)
2 Ck ☒ if the foundn is not req to att Sch B
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5a Gross rents
b Net rental income or (loss)
6a Net gain/(loss) from sale of assets not on line 10
b Gross sales price for all assets on line 6a
7 Capital gain net income (from Part IV, line 2)
8 Net short-term capital gain
9 Income modifications
10a Gross sales less returns and allowances
b Less Cost of goods sold
c Gross profit/(loss) (att sch)
11 Other income (attach schedule)

12 Total. Add lines 1 through 11

383,634.

383,634.

ADMINISTRATIVE AND OPERATING EXPENSES

- 13** Compensation of officers, directors, trustees, etc
14 Other employee salaries and wages
15 Pension plans, employee benefits
16a Legal fees (attach schedule)
b Accounting fees (attach sch) See St 1
c Other prof fees (attach sch)
17 Interest
18 Taxes (attach schedule)(see instr) See Stm 2
19 Depreciation (attach sch) and depletion
20 Occupancy
21 Travel, conferences, and meetings
22 Printing and publications
23 Other expenses (attach schedule) See Statement 3

24 Total operating and administrative expenses. Add lines 13 through 23

40,602.

30,061.

7,005.

25 Contributions, gifts, grants paid Part XV

665,938.

665,938.

26 Total expenses and disbursements. Add lines 24 and 25

706,540.

30,061.

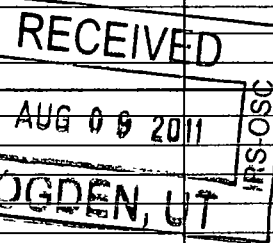
672,943.

27 Subtract line 26 from line 12:**a Excess of revenue over expenses and disbursements**

-322,906.

b Net investment income (if negative, enter -0-)

353,573.

c Adjusted net income (if negative, enter -0-)

P2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
ASSETS	1	Cash – non-interest-bearing		183,204.	11,771.	11,770.	
	2	Savings and temporary cash investments		26,079.	41,905.	41,905.	
	3	Accounts receivable					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)					
	7	Other notes and loans receivable (attach sch.) ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments – U.S. and state government obligations (attach schedule)					
	b	Investments – corporate stock (attach schedule) Statement 4	1,000,000.	1,000,000.	888,469.		
	c	Investments – corporate bonds (attach schedule) Statement 5	3,267,993.	3,741,762.	3,920,166.		
	11	Investments – land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule) ▶						
12	Investments – mortgage loans						
13	Investments – other (attach schedule) Statement 6	7,355,819.	6,714,287.	7,906,849.			
14	Land, buildings, and equipment: basis						
	Less: accumulated depreciation (attach schedule) ▶						
15	Other assets (describe ▶ See Statement 7)	1,281.	2,745.	2,745.			
16	Total assets (to be completed by all filers – see instructions. Also, see page 1, item I)	11,834,376.	11,512,470.	12,771,904.			
LIABILITIES	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, & other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
NET FUND ASSETS OR BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ ☒						
	24	Unrestricted	11,834,376.	11,512,470.			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, building, and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see the instructions)	11,834,376.	11,512,470.			
	31	Total liabilities and net assets/fund balances (see the instructions)	11,834,376.	11,512,470.			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	11,834,376.
2	Enter amount from Part I, line 27a	2	-322,906.
3	Other increases not included in line 2 (itemize) ▶ See Statement 8	3	1,000.
4	Add lines 1, 2, and 3	4	11,512,470.
5	Decreases not included in line 2 (itemize).	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	11,512,470.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 9				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	138,189.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	0.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	601,814.	10,462,483.	0.057521
2008	686,174.	12,699,840.	0.054030
2007	842,188.	15,051,615.	0.055953
2006	759,266.	14,365,539.	0.052853
2005	624,106.	11,444,864.	0.054532

2 Total of line 1, column (d)	2	0.274889
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.054978
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	11,878,172.
5 Multiply line 4 by line 3.	5	653,038.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,536.
7 Add lines 5 and 6	7	656,574.
8 Enter qualifying distributions from Part XII, line 4	8	672,943.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instr.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	3,536.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,536.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,536.
6 Credits/Payments:			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	6,281.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	6,281.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,745.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b	X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?	1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions). N/A		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	10	X

BAA

Form 990-PF (2010)

Part VII-A Statements Regarding Activities (Continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) ..	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address .. <u>WWW.PNM.COM/FOUNDATION</u>	13	X	
14	The books are in care of ▶ <u>TIMOTHY R. REYNOLDS, CPA</u> Telephone no. ▶ <u>(505) 266-5080</u> Located at ▶ <u>1430 TIERRA VERDE PL SW ALBUQUERQUE NM</u> ZIP + 4 ▶ <u>87105</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here .. <u>N/A</u> ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year .. ▶ <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶			X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .. ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .. ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .. ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .. ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .. ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) .. ☐ Yes ☒ No		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? .. ☐ Yes ☒ No If 'Yes,' list the years ▶ 20__ , 20__ , 20__ , 20__		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see the instructions) ..	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20__ , 20__ , 20__ , 20__		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .. ☐ Yes ☒ No		
b If 'Yes,' did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4 b	X

BAA

Form 990-PF (2010)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here. ☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

N/A

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

6b X

If 'Yes' to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 10		0.	0.	0.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2010)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities.	1a	11,976,956.
b Average of monthly cash balances	1b	82,102.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	12,059,058.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	12,059,058.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	180,886.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,878,172.
6 Minimum investment return. Enter 5% of line 5	6	593,909.

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

1 Minimum investment return from Part X, line 6		1	593,909.
2a Tax on investment income for 2010 from Part VI, line 5	2a	3,536.	
b Income tax for 2010 (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	3,536.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	590,373.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	590,373.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	590,373.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	672,943.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	672,943.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	3,536.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	669,407.

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

BAA

Form 990-PF (2010)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				590,373.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	99,257.			
b From 2006	57,047.			
c From 2007	108,343.			
d From 2008	57,250.			
e From 2009	83,644.			
f Total of lines 3a through e.	405,541.			
4 Qualifying distributions for 2010 from Part XII, line 4: \$ 672,943.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2010 distributable amount				590,373.
e Remaining amount distributed out of corpus.	82,570.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	488,111.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)	99,257.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	388,854.			
10 Analysis of line 9:				
a Excess from 2006	57,047.			
b Excess from 2007	108,343.			
c Excess from 2008	57,250.			
d Excess from 2009	83,644.			
e Excess from 2010	82,570.			

N/A

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

See Statement for Line 2a

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
EMPLOYEE MATCHING GRANTS SEE ATTACHMENT C,			SEE ATTACHMENT C	115,633.
VOLUNTEER GRANTS SEE ATTACHMENT D,			SEE ATTACHMENT D	80,375.
HUNGER INITIATIVE GRANTS SEE ATTACHMENT F,			SEE ATTACHMENT F	140,000.
ENERGY EXPLORATION GRANTS SEE ATTACHMENT B,			SEE ATTACHMENT B	69,545.
REDUCE YOUR USE GRANTS SEE ATTACHMENT E,			SEE ATTACHMENT E	249,885.
DIRECTOR DISCRETIONARY GRANTS SEE ATTACHMENT G,			SEE ATTACHMENT G	10,500.
Total			3a	665,938.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	40.	
4 Dividends and interest from securities			14	245,405.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	138,189.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				383,634.	
13 Total. Add line 12, columns (b), (d), and (e)				13	383,634.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

2010

Federal Statements

Page 1

Client PNM

PNM RESOURCES FOUNDATION

85-0309005

8/03/11

06:43PM

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING/TAX PREPARATION FEES	\$ 23,349.	\$ 16,344.		\$ 7,005.
Total	\$ 23,349.	\$ 16,344.		\$ 7,005.

Statement 2
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL EXCISE TAX	\$ 3,536.			
Total	\$ 3,536.	\$ 0.		\$ 0.

Statement 3
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK CHARGES	\$ 497.	\$ 497.		
INSURANCE	2,677.	2,677.		
INVESTMENT FEES	10,533.	10,533.		
LICENSES AND FEES	10.	10.		
Total	\$ 13,717.	\$ 13,717.		\$ 0.

Statement 4
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
SANDALWOOD OVERSEAS FD SPC LTD CL C	Cost	\$ 1,000,000.	\$ 888,469.
	Total	\$ 1,000,000.	\$ 888,469.

Client PNM

PNM RESOURCES FOUNDATION

85-0309005

8/03/11

06:43PM

Statement 5
Form 990-PF, Part II, Line 10c
Investments - Corporate Bonds

<u>Corporate Bonds</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
DODGE & COX INCOME FD COM	Cost	\$ 1,980,096.	\$ 2,056,620.
VANGUARD INFLATION PROTECTED SECURITIES	Cost	1,761,666.	1,863,546.
	Total	<u>\$ 3,741,762.</u>	<u>\$ 3,920,166.</u>

Statement 6
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Investments</u>	<u>Valuation Method</u>	<u>Book Value</u>	<u>Fair Market Value</u>
ARTISAN MID CAP VALUE FUND	Cost	\$ 1,165,010.	\$ 1,279,362.
VANGUARD 500 INDEX FUND ADMIRAL	Cost	2,472,588.	2,653,469.
AMERICAN FUNDS EUROPACIFIC GROWTH	Cost	1,323,680.	1,255,449.
VANGUARD SMALL CAP VALUE VIPER	Cost	830,836.	1,348,233.
BARON GROWTH FUND CLASS-INSTL	Cost	922,173.	1,370,336.
	Total	<u>\$ 6,714,287.</u>	<u>\$ 7,906,849.</u>

Statement 7
Form 990-PF, Part II, Line 15
Other Assets

	<u>Book Value</u>	<u>Fair Market Value</u>
PREPAID EXCISE TAXES ..	\$ 2,745.	\$ 2,745.
	Total <u>\$ 2,745.</u>	Total <u>\$ 2,745.</u>

Statement 8
Form 990-PF, Part III, Line 3
Other Increases

PRIOR YEAR CANCELLED/RETURNED GRANTS		\$ 1,000.
	Total	<u>\$ 1,000.</u>

06:43PM

Statement 9
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	2589.332 AMERICAN FUNDS EUROPACIFIC GROWTH	Purchased	Various	4/01/2010
2	7816.712 ARTISAN MID CAP VALUE FUND	Purchased	Various	4/01/2010
3	1359.619 BARON GROWTH FUND CLASS-INSTL	Purchased	Various	4/01/2010
4	898.977 VANGUARD 500 INDEX FUND	Purchased	Various	4/01/2010
5	4648.000 VANGUARD SMALL CAP VALUE VIPER	Purchased	Various	4/06/2010
6	18939.394 DODGE & COX INCOME FD COM	Purchased	Various	6/16/2010
7	7446.016 DODGE & COX INCOME FD COM	Purchased	Various	8/25/2010
8	1337.549 AMERICAN FUNDS EUROPACIFIC GROWTH	Purchased	Various	11/16/2010
9	2530.364 ARTISAN MID CAP VALUE FUND	Purchased	Various	11/16/2010
10	637.213 BARON GROWTH FUND CLASS-INSTL	Purchased	Various	11/16/2010
11	216.346 AMERICAN FUNDS EUROPACIFIC GROWTH	Purchased	Various	12/22/2010
12	120.192 AMERICAN FUNDS EUROPACIFIC GROWTH	Purchased	Various	12/23/2010
13	ARTISAN MID CAP VALUE FUND	Purchased	Various	12/21/2010
14	ARTISAN MID CAP VALUE FUND	Purchased	Various	12/21/2010
15	398.605 ARTISAN MID CAP VALUE FUND	Purchased	Various	12/22/2010
16	248.509 ARTISAN MID CAP VALUE FUND	Purchased	Various	12/23/2010
17	154.889 BARON GROWTH FUND CLASS-INSTL	Purchased	Various	12/22/2010
18	96.974 BARON GROWTH FUND CLASS-INSTL	Purchased	Various	12/23/2010

	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
Item	Gross Sales	Deprec. Allowed	Cost Basis	Gain (Loss)	FMV 12/31/69	Adj. Bas. 12/31/69	Excess (i) - (j)	Gain (Loss)
1	100,000.		113,038.	-13,038.				\$ -13,038.
2	145,000.		142,623.	2,377.				2,377.
3	60,000.		47,056.	12,944.				12,944.
4	80,000.		80,177.	-177.				-177.
5	280,028.		191,506.	88,522.				88,522.
6	250,000.		240,897.	9,103.				9,103.
7	100,000.		94,747.	5,253.				5,253.
8	55,000.		58,391.	-3,391.				-3,391.
9	50,000.		46,169.	3,831.				3,831.
10	30,000.		22,054.	7,946.				7,946.
11	9,000.		9,445.	-445.				-445.
12	5,000.		5,247.	-247.				-247.
13	13,632.		0.	13,632.				13,632.
14	6,429.		0.	6,429.				6,429.
15	8,000.		7,289.	711.				711.
16	5,000.		4,544.	456.				456.
17	8,000.		5,361.	2,639.				2,639.
18	5,000.		3,356.	1,644.				1,644.
							Total	\$ 138,189.

Client PNM

PNM RESOURCES FOUNDATION

85-0309005

8/03/11

06.43PM

Statement 10
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
SHIRLEY RAGIN ALVARADO SQUARE ALBUQUERQUE, NM 87158	President 0.25	\$ 0.	\$ 0.	\$ 0.
PATRICK APODACA ALVARADO SQUARE ALBUQUERQUE, NM 87158	Trustee 0	0.	0.	0.
MAUREEN GANNON ALVARADO SQUARE ALBUQUERQUE, NM 87158	Vice President 0.25	0.	0.	0.
KEVIN JUDICE ALVARADO SQUARE ALBUQUERQUE, NM 87158	Trustee 0.25	0.	0.	0.
SAYURI YAMADA ALVARADO SQUARE ALBUQUERQUE, NM 87158	Trustee 0.25	0.	0.	0.
VALARIE SMITH ALVARADO SQUARE ALBUQUERQUE, NM 87158	Trustee 0.25	0.	0.	0.
JEFF MECHENBIER ALVARADO SQUARE ALBUQUERQUE, NM 87158	Secretary 0.25	0.	0.	0.
NEAL WALKER ALVARADO SQUARE ALBUQUERQUE, NM 87158	Trustee 0.25	0.	0.	0.
DIANE HARRISON OGAWA ALVARADO SQUARE ALBUQUERQUE, NM 87158	Executive Direc 15.00	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.

Statement 11
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program: SEE ATTACHMENT A
Name: PNM RESOURCES FOUNDATION
Care Of: DIANE HARRISON OGAWA
Street Address: ALVARADO SQUARE, MS-0410
City, State, Zip Code: ALBUQUERQUE, NM 87158
Telephone: 505-241-2872
Form and Content: SEE ATTACHMENT A
Submission Deadlines: SEE ATTACHMENT A

2010

Federal Statements

Page 5

Client PNM

PNM RESOURCES FOUNDATION

85-0309005

8/03/11

06:44PM

Statement 11 (continued)
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Restrictions on Awards: SEE ATTACHMENT A

**PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A**

CONTRIBUTIONS TO THE FOLLOWING ORGANIZATIONS, PROGRAMS, AND/OR ENTITIES ARE NOT ELIGIBLE FOR THIS PROGRAM: POLITICAL CAMPAIGNS, RELATED ORGANIZATIONS AND/OR CAUSES; RELIGIOUS ORGANIZATIONS; AMATEUR ATHLETICS; INDIVIDUALS.

TYPES OF ORGANIZATIONS WITHIN NEW MEXICO THAT NORMALLY QUALIFY INCLUDE: ARTS AND CULTURAL; CIVIC AND COMMUNITY; HEALTH AND HUMAN SERVICES; K-12 PUBLIC, PRIVATE AND RELIGIOUS SCHOOLS AND ALTERNATIVE EDUCATIONAL PROGRAMS AFFILIATED WITH NEW MEXICO SCHOOL DISTRICTS (EXCLUDING CAPITAL PROJECTS). TYPES OF NATIONWIDE ORGANIZATIONS THAT NORMALLY QUALIFY INCLUDE: ESTABLISHED FOUR-YEAR COLLEGES AND UNIVERSITIES (PUBLIC OR PRIVATE) AND TWO-YEAR POST-SECONDARY EDUCATIONAL INSTITUTIONS AND COMMUNITY COLLEGES.

MATCHING GRANTS/VOLUNTEER GRANTS

FORM AND CONTENT: SEE ATTACHMENT A-1

SUBMISSION DEADLINES: SEE ATTACHMENT A-1

AWARD DETAILS AND RESTRICTIONS:

THE PNM RESOURCES FOUNDATION OFFERS REGULAR EMPLOYEES, RETIREES AND MEMBERS OF THE BOARD OF DIRECTORS OF PNM RESOURCES, INC. BOTH THE MATCHING GRANT AND VOLUNTEER GRANT PROGRAMS. THE MATCHING GRANT PROGRAM PROVIDES A WAY TO DOUBLE AN INDIVIDUAL'S CONTRIBUTION TO A QUALIFYING ORGANIZATION. THE VOLUNTEER GRANT PROGRAM PROVIDES A DONATION ON BEHALF OF THE PARTICIPANT BASED ON VOLUNTEER HOURS WORKED. VOLUNTEER GRANTS ARE ISSUED AS FOLLOWS: 12 TO 24 HOURS OF SERVICES - ORGANIZATION WILL RECEIVE \$100; 25 OR MORE HOURS OF SERVICE - ORGANIZATION WILL RECEIVE \$200; IF VOLUNTEER IS ALSO SERVES ON THE BOARD OF THE ORGANIZATION - ORGANIZATION WILL RECEIVE \$500.

THE FOUNDATION MATCHING GRANT AND VOLUNTEER GRANT PROGRAMS ARE AVAILABLE TO ANY NON-PROFIT ORGANIZATION THAT MEETS THE ELIGIBILITY REQUIREMENTS OUTLINED BELOW. CONTRIBUTIONS MAY BE MADE TO ANY INSTITUTION OR ORGANIZATION SUBJECT TO THE MINIMUM AND MAXIMUM AMOUNTS LISTED BELOW.

CONTRIBUTIONS MAY BE DESIGNATED TO A CERTAIN PROGRAM AND/OR ACTIVITY, AND IF SUCH ACTIVITY QUALIFIES, THE FOUNDATION'S GRANT WILL BE DIRECTED TO THE SAME PROGRAM.

CONTRIBUTIONS MUST BE IN THE FORM OF CASH OR MARKETABLE SECURITIES. GIFTS IN-KIND, DUES, MEMBERSHIP FEES AND PLEDGES WILL NOT BE MATCHED. ONLY WHOLE DOLLAR AMOUNTS WILL BE MATCHED.

THE DONATION PROCESS IS COMPLETED AS FOLLOWS:

1. DONOR COMPLETES PART ONE OF THE APPLICATION (SEE ATTACHMENT A-1).
2. DONOR FORWARDS THEIR PERSONAL CHECK AND APPLICATION TO THE ORGANIZATION THEY WISH TO SUPPORT. (MATCHING GRANTS ONLY)
3. THE ORGANIZATION COMPLETES PART TWO OF THE APPLICATION AND REMITS TO PNM FOR MATCHING GRANT.

PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A

4. THE FOUNDATION WILL NOTIFY THE DONOR WHEN THE MATCHING GRANT HAS BEEN REMITTED ON THEIR BEHALF.
5. IF THE ORGANIZATION IS NOT ELIGIBLE OR DOES NOT QUALIFY, THE DONOR WILL BE NOTIFIED ACCORDINGLY.

DIRECTOR DISCRETIONARY GRANTS

FORM AND CONTENT: SEE ATTACHMENT A-2

SUBMISSION DEADLINES: SEE ATTACHMENT A-2

AWARD DETAILS AND RESTRICTIONS:

ALL MEMBERS OF THE FOUNDATION'S BOARD OF DIRECTORS ARE ABLE TO CONTRIBUTE A MAXIMUM OF \$1,000 PER YEAR TO A QUALIFYING ORGANIZATION OF THEIR CHOICE. PLEASE SEE ATTACHMENT A-2 FOR THE APPLICATION WHICH IS COMPLETED TO FULFILL THE CONTRIBUTION.

HUNGER INITIATIVE GRANTS

FORM AND CONTENT: THE HUNGER INITIATIVE GRANTS ARE GIVEN TO COMMUNITY ORGANIZATIONS IN AREAS OF GREATEST NEED. RECIPIENTS ARE BASED ON THE KNOWLEDGE OF THE RESPECTIVE COMMUNITY'S NEEDS AND ARE CHOSEN BY THE BOARD.

SUBMISSION DEADLINES: NONE

AWARD DETAILS AND RESTRICTIONS:

EACH GRANT IS TO BE USED TOWARD OBTAINING THE GOALS OF THE INITIATIVE. THE GOALS FOR THE HUNGER INITIATIVE GRANTS ARE (1) ELIMINATE CHILDHOOD HUNGER IN NEW MEXICO, (2) PROVIDE ADEQUATE FOOD FOR NEW MEXICO SENIORS, (3) IMPROVE ACCESS TO FOOD IN RURAL AND UNDER SERVED COMMUNITIES, (4) ENCOURAGE FULL PARTICIPATION IN PUBLIC FOOD ASSISTANCE PROGRAMS, AND (5) CREATE PERVASIVE AWARENESS OF HUNGER IN NEW MEXICO.

REDUCE YOUR USE GRANTS

FORM AND CONTENT: GRANT REQUESTS ARE SUBMITTED ANNUALLY. ONLINE APPLICATIONS CAN BE COMPLETED AT [HTTP://WWW.PNM.COM/FOUNDATION/REDUCE USE APPLY.HTM](http://www.pnm.com/foundation/reduce_use_apply.htm)

SUBMISSION DEADLINES: AUGUST 1ST OF EACH YEAR (SUBJECT TO CHANGE)

AWARD DETAILS AND RESTRICTIONS:

THE GOAL OF THE REDUCE YOUR USE GRANTS IS TO PROVIDE NON-PROFIT ORGANIZATION WITH THE RESOURCES TO IMPLEMENT ENERGY-SAVING MEASURES THAT WILL REDUCE ENERGY COSTS. GRANTS UP

PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A

TO \$5,000 CAN BE AWARDED. REDUCING ENERGY USE HELPS NON-PROFITS ORGANIZATIONS DECREASE ENERGY BILLS, THEREFORE ALLOWING FOR MORE FUNDS TO BE USED ON THE ORGANIZATIONS MISSION-BASED PROGRAMS.

THE FOLLOWING COSTS CAN QUALIFY FOR THE GRANT: (1) ENERGY-SAVING BUILDING UPGRADES, (2) ENERGY-EFFICIENT EQUIPMENT AND APPLIANCES, (3) ENVIRONMENTAL EDUCATION THAT ENCOURAGES PUBLIC PARTICIPATION AND AWARENESS, AND (4) PROJECTS THAT CONSERVE VALUABLE RESOURCES FOR PUBLIC USE AND FUTURE GENERATIONS. ALL GRANT REQUESTS ARE REQUIRED TO INCLUDE ACTIVITIES DESIGNED TO EDUCATE THE ORGANIZATIONS EMPLOYEES, CLIENTS AND COMMUNITY ABOUT THE IMPORTANCE OF ENERGY EXPLORATION.

THE FOLLOWING GROUPS, PROGRAMS AND ACTIVITIES ARE NOT ELIGIBLE FOR REDUCE YOUR USE GRANTS:

1. INDIVIDUAL TEACHERS, SCHOOLS, OR SCHOOL DISTRICTS
2. INDIVIDUALS
3. PAYMENTS FO LOANS, INTEREST, TAXES OR DEBT RETIREMENT
4. SECTARIAN OR RELIGIOUS PROGRAMS FOR RELOGIOUS PURPOSES
5. SPECIAL EVENTS, ANNUAL EVENTS, CAMPS OR ONE TIME ONLY EVENTS
6. VETERANS, LABOR AND POLITICAL ORGANIZATIONS OR CAMPAINGS
7. MUNICIPALITIES
8. ORGANIZATIONS OUTSIDE THE SERVICE AREA OF PNM RESOURCES AND ITS SUBSIDIARIES
9. ORGANIZATIONS THAT ARE NOT REGISTERED WITH THE APPROPRIATE STATE AGENCY OR ARE NOT IN GOOD STANDING WITH THE APPLIVCABLE STATE AGENCY
10. ORGANIZATIONS THAT IN ANY WAY POSE A CONFLICT WITH PNM RESOURCES MISSION, GOALS, PROGRAMS, PRODUCTS OR EMPLOYEES
11. ORGANIZATIONS THAT LIMIT MEMBERSHIP AND SERVICES BASED ON RACE, RELIGION, COLOR, CREED, SEX, SEXUAL ORIENTATION, AGE OR NATIONAL ORIGIN
12. ORGANIZATIONS WITH OUT CURRENT OR ACTIVE IRS 501(c)(3) STATUS

ENERGY EXPLORATION GRANTS

FORM AND CONTENT: GRANT REQUESTS ARE SUBMITTED ANNUALLY. ONLINE APPLICATIONS CAN BE COMPLETED AT [HTTP://WWW.PNM.COM/FOUNDATION/ENERGY_EXPLORE_APPLY.HTM](http://WWW.PNM.COM/FOUNDATION/ENERGY_EXPLORE_APPLY.HTM)

SUBMISSION DEADLINES: OCTOBER 15TH OF EACH YEAR (SUBJECT TO CHANGE)

AWARD DETAILS AND RESTRICTIONS:

THE GRANTS ARE AWARDED TO EDUCATORS TO PROMOTE ENERGY EDUCATION IN NEW MEXICO CLASSROOMS AND TO ENCOURAGE CLASSROOM INVVOCATION AND EXCITEMENT OF DISCOVERY AROUND ENERGY-RELATED TOPICS.

GRANTS WILL BE AWARDED TO EDUCATORS WHOSE PROJECTS FOCUS ON QUESTIONS ABOUT ENERGY AND DEVELOP CREATIVE WAYS FOR STUDENTS TO DISCOVER THE ANSWER TO THE QUESTION.

EDUCATORS THROUGHOUT NEW MEXICO WILL BE AWARDED GRANTS UP TO \$2,000 IN THE FALL OF EACH YEAR. TEACHERS FROM ALL DISIPLINES WITH PRE-K THROUGH GRADE 12 CLASSROOMS IN PUBLIC OR NONPROFIT PRIVATE SCHOOLS, LOCATED IN COMMUNITIES SERVED BY PNM, ARE ENCOURGED TO APPLY.

Volunteer Grants

Matching Grants

Volunteer Grants turn your volunteer hours into cash. As an employee or retiree you can request a contribution of up to \$500 a year on behalf of an area non-profit organization with which you volunteer.

PROGRAM GUIDELINES:

To receive a Volunteer Grant:

- Volunteer on your own time, outside of work hours, to a qualifying 501(c)3 organization in New Mexico, Texas or a community where an employee of PNM Resources lives. You must not receive pay or any other form of compensation from the non-profit organization for your service.
- Contribute a minimum of 12 hours for a \$100 donation, 25 hours for a \$200 donation or 25 hours plus service on the board of directors for a \$500 donation.
- Employees and retirees may request only one Volunteer Grant of either \$100, \$200 or \$500 in each calendar year.

When you support charitable, civic and educational organizations, the PNM Resources Foundation will match your donation. Matching Grants double your contributions to qualifying organizations.

PROGRAM GUIDELINES:

To receive a Matching Grant:

- Monetary contribution must come from an individual; corporate gifts do not qualify.
- Monetary contribution must be made to a nonprofit in New Mexico, Texas or a community where an employee of PNM Resources lives or to any accredited educational institution nationwide.
- Contributions must be in the form of cash or marketable securities. Gifts in-kind, dues, membership fees and pledges will not be matched.
- Contributions will be matched in an amount not less than \$25 and not more than \$1,000, in the aggregate, in a calendar year.

Matching Grants and Volunteer Grants are awarded on a first-come, first-served basis from a pool of funds established annually by the Foundation Board of Trustees. The Foundation reserves the right to suspend, amend or terminate the grants programs at any time without notice.

HOW TO GET STARTED:

- Complete Part One of the application.
- Deliver either e-mail or hard copy to a representative from the non-profit you support to complete Part Two.
- Forward your completed application to Community Connections, Alvarado Square, Albuquerque, NM 87158-1225.

donna.holliday@pnmresources.com
If you have questions, call (505) 241-4930.

PART ONE - to be completed by employee/retiree

Community Connections

Volunteer Grant ☐ Matching Grant ☐

YOUR NAME

☐ Employee:☐ Retiree:

EMPLOYEE ID

ADDRESS

DEPARTMENT

CITY

MAILSTOP

STATE

ZIP

PHONE NUMBER

PHONE NUMBER

Please select Company:

☐ PNM Resources Services Company☐ PNM☐ TNMP☐ FCP

Number of hours contributed as a volunteer in current calendar year _____

☐ [12 hours or more- \$100]☐ [25 hours or more- \$200]☐ [25 hours or more and board service - \$500]

Amount of Matching Grant _____ [Minimum \$25, maximum \$1,000 per year.]

Community Partner:

If you prefer to designate your gift, please
indicate the program name:

NAME OF ORGANIZATION



VOLUNTEER/DONOR SIGNATURE

Signature required on hard copy submission only, e-mail submission certifies the information provided is accurate.

Organizations that normally qualify: Non-profit organizations in New Mexico, Texas or
a community where an employee of PNM Resources lives.

Organizations that do NOT qualify: Political/lobbying campaigns, religious organizations, clubs and individuals.

PLEASE ALLOW 4-6 WEEKS TO PROCESS YOUR APPLICATION.

PART TWO – to be completed by organization

[PLEASE PRINT]

LEGAL NAME OF ORGANIZATION

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

E-MAIL

CONTACT PERSON, TITLE

NUMBER OF HOURS VOLUNTEERED OR AMOUNT OF GIFT
BOARD SERVICE: ☐ YES ☐ NO

FEDERAL TAX ID NUMBER [REQUIRED]

DATE GIFT RECEIVED

AN IRS TAX-EXEMPT LETTER STATING ORGANIZATION'S STATUS AND FEDERAL TAX ID NUMBER IS REQUIRED.

I certify that this organization has been determined tax-exempt under section 501(c)3 of the IRS Code and that the funds will be used for approved tax-exempt purposes within the guidelines set forth in section 501(c)3 of the IRS Code of 1986 or corresponding future codes.

- If Volunteer Grant, I certify the individual listed has volunteered the hours specified above in the current calendar year.*
- If Matching Grant, I certify the gift received from the individual listed was in the form of cash or marketable securities with a real value and not in the form of a pledge, membership fee, dues or in-kind gift.*



AUTHORIZED SIGNATURE

TITLE

DATE

Signature required on hard copy submission only, e-mail submission certifies the information provided is accurate.

SEND COMPLETED APPLICATION TO:
COMMUNITY CONNECTIONS, ALVARADO SQUARE, ALBUQUERQUE, NM 87158-1225
donna.holliday@pnmresources.com

Requests must be received no later than December 1.



DIRECTORS' DISCRETIONARY FUND

Date: _____

Name: _____

Amount of Gift: _____

Organization receiving donation: _____

Address: _____

Please mail check _____ I would prefer to hand-deliver _____

Type of organization _____ educational
 _____ economic vitality
 _____ environmental
 _____ other _____

Detailed information about the donation you would like included in a cover letter:

Signature

Guidelines: Consistent with the Matching Gift Program (MGP)

- \$1000 per year, per director, no carry forward.
- Balances provided upon request.
- Foundation will issue check made out to designated organization.
- Processing time 2-3 weeks.

PNM Resources Foundation, Inc.
EIN # 85-0309005
Supporting Attachment for Form 990-PF
Attachment B

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Albuquerque Academy	6400 Wyoming Blvd NE	Albuquerque	NM	87109	Energy Exploration	Education	4,000
Bernalillo Elementary School	480 Calle del Norte	Bernalillo	NM	87004	Energy Exploration	Education	4,000
Chaparral Elementary School	1400 E Holly	Deming	NM	88030	Energy Exploration	Education	1,500
Chelwood Elementary School	12701 Constitution NE	Albuquerque	NM	87112	Energy Exploration	Education	675
Corrales International School	3821 Singer Blvd NE	Albuquerque	NM	87109	Energy Exploration	Education	1,955
Creative Education Preparatory Institute	4801 Montano Blvd NW, Ste A-2	Albuquerque	NM	87120	Energy Exploration	Education	2,000
Dolores Gonzales Elementary School	900 Atlantic SW	Albuquerque	NM	87102	Energy Exploration	Education	2,000
Dragonfly School	935 Alto Street	Santa Fe	NM	87501	Energy Exploration	Education	1,800
East Mountain High School Foundation	P O. Box 1852	Sandia Park	NM	87047	Energy Exploration	Education	2,000
East San Jose Elementary School	415 Thaxton Ave SE	Albuquerque	NM	87102	Energy Exploration	Education	1,994
Georgia O'Keeffe Elementary School	11701 San Victorio	Albuquerque	NM	87111	Energy Exploration	Education	2,000
Harrison Middle School	3912 Isleta Blvd SW	Albuquerque	NM	87105	Energy Exploration	Education	2,000
Holloman Middle School	1211 Hawaii Ave	Alamogordo	NM	88310	Energy Exploration	Education	1,994
John Adams Middle School	5401 Glenrio Road NW	Albuquerque	NM	87105	Energy Exploration	Education	2,000
La Academia del Esperanza	1401 Old Coors SW	Albuquerque	NM	87121	Energy Exploration	Education	4,000
Lincoln Middle School	2287 Lema Road Se	Rio Rancho	NM	87124	Energy Exploration	Education	2,000
Manzano Day School	1801 Central Ave NW	Albuquerque	NM	87104	Energy Exploration	Education	2,000
Our Lady of Annunciation School	2610 Utah NE	Albuquerque	NM	87110	Energy Exploration	Education	2,000
Pojoaque Valley High School	1574 State Rd 502	Santa Fe	NM	87506	Energy Exploration	Education	2,000
Red Mountain Middle School	2100 Hwy 418 SW	Deming	NM	88030	Energy Exploration	Education	2,000
Rio Gallinas School	301 Socorro Street	Las Vegas	NM	87701	Energy Exploration	Education	1,500
Rio Rancho Cyber Academy	1330 Jackie Road	Rio Rancho	NM	87124	Energy Exploration	Education	1,999
San Antonio Elementary School	12555 N Hwy 14	Sandia Park	NM	87047	Energy Exploration	Education	1,960
San Felipe de Neri School	2000 Lomas Blvd NW	Albuquerque	NM	87104	Energy Exploration	Education	1,900
Santa Fe Girls' School	310 W Zia Road	Santa Fe	NM	87505	Energy Exploration	Education	2,000

PNM Resources Foundation, Inc.
EIN # 85-0309005
Supporting Attachment for Form 990-PF
Attachment B

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Santa Fe High School	2100 Yucca Rd	Santa Fe	NM	87505	Energy Exploration	Education	2,655
Santa Fe School for the Arts	5912 Jaguar Drive	Santa Fe	NM	87507	Energy Exploration	Education	2,963
South Valley Academy	3426 Blake Rd SW	Albuquerque	NM	87105	Energy Exploration	Education	1,000
St Michael's High School	100 Siringo Rd	Santa Fe	NM	87505	Energy Exploration	Education	2,000
Tularosa High School	504 First Street	Tularosa	NM	88352	Energy Exploration	Education	1,950
Valley High School	P O Drawer 1300	Los Lunas	NM	87031	Energy Exploration	Education	1,700
White Mountain Elementary School	203 White Mountain Dr	Ruidoso	NM	88345	Energy Exploration	Education	2,000
Wood Gormley Elementary School	141 E Booth St	Santa Fe	NM	87505	Energy Exploration	Education	2,000
							<u>69,545</u>

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
ACCION New Mexico	20 First Plaza NW, Suite 417	Albuquerque	NM	87102	Matching Grants	Economic Vitality Human & Health Services	50
Albuquerque Christian Children's Home	5700 Winter Haven Road NW	Albuquerque	NM	87120	Matching Grants	Human & Health Services	500
Albuquerque Academy	6400 Wyoming Blvd NE	Albuquerque	NM	87109	Matching Grants	Education Human & Health Services	1,300
Albuquerque Community Foundation	P O Box 36960	Albuquerque	NM	87176	Matching Grants	Human & Health Services	750
Albuquerque High School	800 Odella Road NE	Albuquerque	NM	87102	Matching Grants	Education	1,000
Albuquerque Museum Foundation Inc	P.O. Box 7006	Albuquerque	NM	87194	Matching Grants	Education Human & Health Services	1,820
Albuquerque OASIS	6600 Menaul NE, Suite 500	Albuquerque	NM	87110	Matching Grants	Human & Health Services	25
Albuquerque Rescue Mission Inc.	P.O. Box 331	Albuquerque	NM	87103-0331	Matching Grants	Human & Health Services	200
Albuquerque SANE Collaborative	P.O. Box 37139	Albuquerque	NM	87176	Matching Grants	Human & Health Services	200
Alta Mira Specialized Family Services	1605 Carlisle NE	Albuquerque	NM	87110	Matching Grants	Human & Health Services	250
Alzheimer's Disease & Related Disorders Association	2242 W Holcome Blvd	Houston	TX	77030	Matching Grants	Human & Health Services	50
American Cancer Society (Alb)	10501 Montgomery Blvd NE, Suite 300	Albuquerque	NM	87111	Matching Grants	Human & Health Services	2,034
American Cancer Society-Relay for Life	811 Central	Odessa	TX	79761	Matching Grants	Human & Health Services	100
American Cancer Society (Waco)	1700 Lake Success Drive	Waco	TX	76710	Matching Grants	Human & Health Services	750
American Heart Association - Austin	10900-B Stonelake Blvd , Ste 320	Austin	TX	78759	Matching Grants	Human & Health Services	25
American Diabetes Association, Inc	2625 Pennsylvania Ave NE, Suite 225	Albuquerque	NM	87110	Matching Grants	Human & Health Services	361
American Lung Association	7001 Menaul Blvd NE #1A	Albuquerque	NM	87110	Matching Grants	Human & Health Services	510
American Red Cross Mid Rio Grande Chapter	142 Monroe, NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	14,819
Anderson School of Management Fnd	P O Box 40161	Albuquerque	NM	87196	Matching Grants	Education Human & Health Services	38
Amigos De Las Americas - Albuq Chapter	5901-J Wyoming NE, Suite 118	Albuquerque	NM	87109-3866	Matching Grants	Human & Health Services	1,650
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Matching Grants	Other Human & Health Services	2,230
ARCA	11300 Lomas Blvd., NE	Albuquerque	NM	87112	Matching Grants	Human & Health Services	250
ASPCA	424 E 92nd Street	New York	NY	10128	Matching Grants	Human & Health Services	150
Barrett Foundation Barrett House	10300 Constitution Ave NE	Albuquerque	NM	87112	Matching Grants	Human & Health Services	500
Berea College	CPO 2216	Berea	KY	40404	Matching Grants	Education	100
Bernalillo County Council of PTA, Inc.	120 Woodland NW	Albuquerque	NM	87107	Matching Grants	Education	250

PNM Resources Foundation, Inc.

EIN # 85-0309005

Supporting Attachment for Form 990-PF

Attachment C

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Big Brothers Big Sisters (W TX)	450 E John Carpenter Freeway	Irving	TX	75062	Matching Grants	Human & Health Services	25
Big Brothers-Big Sisters of Central NM	5400 Phoenix, NE, Suite 200	Albuquerque	NM	87110	Matching Grants	Human & Health Services	100
Birthing of Albuquerque	209-A Palomas, NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	500
Boys & Girls Club of Farmington	1825 E 19th Street	Farmington	NM	87401	Matching Grants	Education	100
Camp Summit, Inc	17210 Campbell Road, Suite 180-W	Dallas	TX	75252	Matching Grants	Education	500
Care Net Pregnancy Center Of Albuq.	9809 Candelaria NE, Suite 1-A	Albuquerque	NM	87112	Matching Grants	Human & Health Services	75
Caring Aggies R Protecting Over Our Lives	127 John J Koldus	College Station	TX	77843	Matching Grants	Human & Health Services	1,000
Centenary College of Louisiana	2911 Centenary Blvd	Shreveport	LA	71104	Matching Grants	Education	40
Challenge New Mexico	74 Caja del Rio Road	Santa Fe	NM	87507	Matching Grants	Human & Health Services	555
Childhaven, Inc.	807 W Apache	Farmington	NM	87401	Matching Grants	Human & Health Services	100
Children's Grief Center of New Mexico	3020 Morris NE	Albuquerque	NM	87111	Matching Grants	Human & Health Services	500
Citizen Schools	1420 Carlisle Blvd NE, Suite 101	Albuquerque	NM	87110	Matching Grants	Education	1,000
Close Up Foundation	5th & 7 Friedman	Las Vegas	NM	87701	Matching Grants	Human & Health Services	884
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Matching Grants	Education	50
College of the Ozarks	345 Opportunity Ave	Point Lookout	MO	65672	Matching Grants	Education	100
Creativity for Peace	369 Montezuma Ave #566	Santa Fe	NM	87501	Matching Grants	Human & Health Services	150
Cross Timbers Family YMCA	2021 Cross Timbers Road	Flower Mound	TX	75028	Matching Grants	Education/Fitness	250
Duke University	PO Box 90581	Durham	NC	27708-0581	Matching Grants	Education	1,000
Easter Seals New Mexico - Santa Fe	2041 S Pacheco Street, Suite 110	Santa Fe	NM	87505	Matching Grants	Human & Health Services	300
Eastern N.M. University	Station #8	Portales	NM	88130	Matching Grants	Education	100
El Ranchito De Los Ninos	P.O. Box 2400	Los Lunas	NM	87031	Matching Grants	Human & Health Services	250
El Rito Public Library	P O Box 5	El Rito	NM	87530	Matching Grants	Education	400
Environment New Mexico	P O Box 40173	Albuquerque	NM	87196	Matching Grants	Human & Health Services	100
Equal Access To Justice Fund	P.O. Box 92860	Albuquerque	NM	87190-2860	Matching Grants	Economic Vitality	1,000
Family Crisis Center	208 East Apache Street	Farmington	NM	87401	Matching Grants	Human & Health Services	1,000
Fourth Judicial District Casa	P O. Box 1495	Las Vegas	NM	87701	Matching Grants	Other	200
Friends of the Fire & Rescue Volunteers	P.O. Box 4012	Silver City	NM	88062	Matching Grants	Human & Health Services	50
Fusion Theatre Company	700 1st Street NW	Albuquerque	NM	87102	Matching Grants	Arts & Culture	1,000

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Garfield Middle School	3501 6th Street NW	Albuquerque	NM	87107	Matching Grants	Education	500
Georgia O'Keeffe Museum	217 Johnson Street	Santa Fe	NM	87501	Matching Grants	Arts & Culture	75
Golden Apple Foundation of New Mexico	2403 San Mateo NE, Suite S-11	Albuquerque	NM	87110	Matching Grants	Education	125
Grace of Giving	P O Box 481	Clifton	TX	76634	Matching Grants	Human & Health Services	1,000
Great SW Council - Boy Scouts of America	5841 Office Blvd NE	Albuquerque	NM	87109	Matching Grants	Education	1,000
Grifegos Elementary School	4040 San Isidro Street NW	Albuquerque	NM	87107	Matching Grants	Education	250
Groundwork Dallas	1444 Oak Lawn Ave Ste 200	Dallas	TX	75207	Matching Grants	Economic Vitality	1,000
Grove City College	100 Campus Drive	Grove City	PA	16127	Matching Grants	Education	250
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Matching Grants	Other	250
High Desert Humane Society	P.O. Box 1973	Silver City	NM	88062	Matching Grants	Other	400
Hillisdale College	33 E College Street	Hillisdale	MI	49242	Matching Grants	Education	100
Hogares Inc.	PO Box 6485	Albuquerque	NM	87107	Matching Grants	Human & Health Services	120
Hope Christian School	8005 Louisiana Blvd NE	Albuquerque	NM	87109	Matching Grants	Education	100
Immanuel Lutheran School & Church	300 Gold SE	Albuquerque	NM	87102	Matching Grants	Education	1,000
Jemez Helping Hands	1038 Highway 485	Jemez Pueblo	NM	87024	Matching Grants	Human & Health Services	1,000
Jewish Federation of New Mexico	5520 Wyoming Blvd NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	125
Joy Junction Inc.	4500 Second Street SW	Albuquerque	NM	87125	Matching Grants	Economic Vitality	1,480
Juvenile Diabetes Research Foundation	2501 San Pedro NE, Suite 116	Albuquerque	NM	87110	Matching Grants	Human & Health Services	200
Kansas State University Foundation	P O Box 1806	Manhattan	KS	66505	Matching Grants	Education	100
KANW 89.1 Radio	2020 Coal SE	Albuquerque	NM	87106	Matching Grants	Economic Vitality	335
Knights Of Columbus Lamy Council 4227	2800 San Mateo NE, Suite 106	Albuquerque	NM	87110	Matching Grants	Human & Health Services	1,000
Legal Aid of Northwest Texas	600 E Weatherford St	Fort Worth	TX	76102	Matching Grants	Economic Vitality	500
Leukemia and Lymphoma Society - Dallas	8111 LBJ Fwy # 425	Dallas	TX	75225	Matching Grants	Human & Health Services	50
Lewisville Education Foundation, Inc.	400 West Main Street	Lewisville	TX	75057	Matching Grants	Education	1,000
Little Sisters of the Poor	1900 Mark Ave	Gallup	NM	87301	Matching Grants	Human & Health Services	1,000
Living Water Christian School	4808 Airport Ave	Rosenberg	TX	77471	Matching Grants	Education	1,000
Lutheran Social Services, Inc	P O Box 140767	Austin	TX	78714	Matching Grants	Human & Health Services	700
Lutheran Sunset Ministries	P O Box 71	Clifton	TX	76634	Matching Grants	Other	500

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Make a Wish Foundation Of New Mexico	144 Louisiana NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	300
Manzano Day School	1801 Central Ave. NW	Albuquerque	NM	87104	Matching Grants	Education	1,000
March of Dimes - NM Chapter	7007 Wyoming Blvd NE, Suite E-2	Albuquerque	NM	87109	Matching Grants	Human & Health Services	50
Meals On Wheels	5901 Harper Dr NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	50
Meals on Wheels of Johnson & Ellis Cnty	106 E Kilpatrick	Cleburne	TX	76031	Matching Grants	Human & Health Services	128
Menaul School	301 Menaul Blvd NE	Albuquerque	NM	87107	Matching Grants	Education	100
Mimbres Region Arts Council	P O Box 1830	Silver City	NM	88062	Matching Grants	Arts & Culture	250
Miss New Mexico	P.O. Box 2286	Alamogordo	NM	88311	Matching Grants	Other	200
Mission Granbury, Inc	1310 Weatherford Hwy # 120	Granbury	TX	76048	Matching Grants	Other	1,000
Mision Northeast, Inc.	22098 Loop 494	New Caney	TX	77357	Matching Grants	Human & Health Services	1,000
Montana Tech Foundation	1300 W Park Street	Butte	MT	59701	Matching Grants	Education	500
Moriarty-Edgewood School District	P.O. Box 2000	Moriarty	NM	87035-2000	Matching Grants	Education	338
Mountain Mahogany Community School	5014 Fourth Street	Albuquerque	NM	87107	Matching Grants	Education	100
Mountainside YMCA	12500 Montgomery NE	Albuquerque	NM	87111	Matching Grants	Human & Health Services	100
Mt. Olive Baptist State Convention Of NM	P O. Box 1904	Alamogordo	NM	88310	Matching Grants	Education	200
NAMI-NIM	6001 Marble NE, Suite 8	Albuquerque	NM	87110	Matching Grants	Human & Health Services	30
National Dance Institute New Mexico, Inc	1140 Alto Street	Santa Fe	NM	87501	Matching Grants	Other	50
National MS Society - Carrollton	2105 Luna Road Suite 390	Carrollton	TX	75006	Matching Grants	Human & Health Services	50
National Multiple Sclerosis Society	4125 A Carlisle Blvd NE	Albuquerque	NM	87107	Matching Grants	Human & Health Services	205
Nativity of the Blessed Virgin Mary	9502 Fourth St NW	Albuquerque	NM	87114	Matching Grants	Economic Vitality	250
Nature Conservancy Of New Mexico	211 E Marcy, Suite 200	Santa Fe	NM	87501	Matching Grants	Other	1,000
Navajo Ministries Inc	P O Box 1230	Farmington	NM	87499	Matching Grants	Economic Vitality	333
New Mexico Bio Park Society, Inc.	1320 Iron SW	Albuquerque	NM	87102	Matching Grants	Other	100
New Mexico Boys & Girls Ranches Inc	6209 Hendrix Rd NE	Albuquerque	NM	87110	Matching Grants	Human & Health Services	200
New Mexico Christian Children's Home	1356 New Mexico 236	Portales	NM	88130	Matching Grants	Human & Health Services	250
New Mexico Ethics Alliance	P O. Box 9087	Albuquerque	NM	87119-9087	Matching Grants	Other	2,000
New Mexico Jazz Workshop Inc	5500 Lomas Blvd NE	Albuquerque	NM	87110	Matching Grants	Education	500
New Mexico Military Institute	101 W College Blvd	Roswell	NM	88201	Matching Grants	Education	400

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
New Mexico State University Foundation	P.O. Box 3590	Las Cruces	NM	88003	Matching Grants	Education	3,000
New Mexico Symphony Orchestra	P.O. Box 30208	Albuquerque	NM	87109-0208	Matching Grants	Arts & Culture	1,150
NM Cancer Center Foundation	4901 Lang NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	250
NM Foundation for Dental Health Research & Education	P.O. Box 16854	Albuquerque	NM	87191	Matching Grants	Education	100
NM Museum of Natural History Foundation	P.O. Box 25446	Albuquerque	NM	87125-5446	Matching Grants	Education	400
Nocona Grace Place, Inc.	305 Hall Street	Montague	TX	76251	Matching Grants	Other	25
North Texas Public Broadcasting, Inc.	3000 Harry Hines Blvd	Dallas	TX	75201	Matching Grants	Education	100
Olney Volunteer Fire Department	100 East Hamilton	Olney	TX	76374	Matching Grants	Human & Health Services	200
Parents Reaching Out	1920 B Columbia SE	Albuquerque	NM	87106	Matching Grants	Human & Health Services	50
People Assisting the Homeless	309 W Pinon	Farmington	NM	87401	Matching Grants	Human & Health Services	100
Potsdam College Foundation Inc	44 Pierrepont Avenue	Potsdam	NY	13676	Matching Grants	Education	50
Project Deport	143 Main Street	Deport	TX	75435	Matching Grants	Human & Health Services	624
Prostate Cancer Support Association	909 Virginia NE #109	Albuquerque	NM	87108	Matching Grants	Human & Health Services	50
Puppy Dog Ranch Rescue & Sanctuary	27 Twin Sisters Creek Road	Arenas Valley	NM	88022	Matching Grants	Human & Health Services	950
Raven Junior Wrestling	1802 Conita Real SW	Albuquerque	NM	87105	Matching Grants	Other	1,000
Resources Inc	625 Silver Avenue	Albuquerque	NM	87119	Matching Grants	Human & Health Services	1,500
Right of Way International Education Foundation	515 Wellspring Court	Alpharetta	GA	30004	Matching Grants	Education	50
Rio Grande High School	2300 Arenal Road SW	Albuquerque	NM	87105	Matching Grants	Education	330
Roadrunner Food Bank	2645 Baylor SE	Albuquerque	NM	87106	Matching Grants	Human & Health Services	1,655
Samaritan Counseling Center Foundation	1101 Medical Arts Ave, NE Bldg. 3	Albuquerque	NM	87102	Matching Grants	Human & Health Services	213
San Juan County Extension Office	213A South Oliver Drive	Aztec	NM	87410	Matching Grants	Other	1,000
San Juan County Museum Association	P.O. Box 125	Bloomfield	NM	87413	Matching Grants	Arts & Culture	100
Sandia High School	7801 Candelaria NE	Albuquerque	NM	87110	Matching Grants	Education	125
Sandia Preparatory School	532 Osuna NE	Albuquerque	NM	87113	Matching Grants	Education	875
Santa Fe Preparatory School	1101 Camino Cruz Blanca	Santa Fe	NM	87501	Matching Grants	Education	500
Santa Fe Symphony Orchestra & Chorus Inc	P.O. Box 9692	Santa Fe	NM	87502	Matching Grants	Arts & Culture	100
Sawmill Advisory Council	930 20th Street NW	Albuquerque	NM	87104	Matching Grants	Other	250
Silver City Museum Society	312 W. Broadway	Silver City	NM	88061	Matching Grants	Arts & Culture	50

PNM Resources Foundation, Inc.

EIN # 85-0309005

Supporting Attachment for Form 990-PF

Attachment C

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Silver City USSSA, Inc	61 Truck Bypass Road	Silver City	NM	88061	Matching Grants	Other	1,000
Site Steward Foundation, Inc	P O Box 32224	Santa Fe	NM	87584	Matching Grants	Other	100
Slippery Rock University	100 Old Main	Slippery Rock	PA	16057	Matching Grants	Education	1,000
Southwestern Illinois University	Mail Code 6805, SIUC	Carbondale	IL	62901	Matching Grants	Education	50
Special Olympics New Mexico	6600 Palomas NE, Suite 207	Albuquerque	NM	87109	Matching Grants	Human & Health Services	100
Special Olympics - East Region	P O Box 143806	Austin	TX	78714	Matching Grants	Human & Health Services	75
St Felix Pantry	PO Box 44274	Rio Rancho	NM	87174-4274	Matching Grants	Human & Health Services	500
St Ignatius College Preparatory	8109 Shelton Drive	Fort Worth	TX	76120	Matching Grants	Education	1,000
St John's College In Santa Fe	1160 Camino Cruz Blanca	Santa Fe	NM	87505	Matching Grants	Education	25
St Joseph Mission School	P O Box 370	San Fidel	NM	87049	Matching Grants	Education	50
St Martin's Hospitality Center	P.O. Box 27258	Albuquerque	NM	87125	Matching Grants	Human & Health Services	315
St. Pius X High School	5301 St Joseph Dr NW	Albuquerque	NM	87120	Matching Grants	Education	200
St Teresa Of Avila School	PO Box 729	Grants	NM	87020	Matching Grants	Education	200
St. Therese Catholic School	311 Shropshire Place NW	Albuquerque	NM	87107	Matching Grants	Education	800
Susan G. Komen Breast Cancer Foundation	P.O. Box 30047	Albuquerque	NM	87190	Matching Grants	Human & Health Services	25
Susan G. Komen for the Cure	P.O. Box 650309	Dallas	TX	75265	Matching Grants	Human & Health Services	50
Sustainable Global Leadership Alliance	P O Box 622	Sandia Park	NM	87047	Matching Grants	Economic Vitality	1,000
Taft Middle School	620 Schulte Road NW	Albuquerque	NM	87107	Matching Grants	Education	765
Talking Talons Youth Leadership	P O Box 2020	Tijeras	NM	87059	Matching Grants	Human & Health Services	1,000
Taos Community Chorus, Inc.	P O Box 2422	Taos	NM	87571	Matching Grants	Arts & Culture	300
Taos Community Foundation	P.O. Box 1925	Taos	NM	87571	Matching Grants	Human & Health Services	250
Texas A & M Univ Assoc of Former Students	505 George Bush Drive	College Station	TX	77840-2918	Matching Grants	Education	670
Texas A&M University-12th Man Foundation	P O Drawer L-1	College Station	TX	77844	Matching Grants	Education	500
The ARC of Greater Tarrant County	1051 Haskell Street, Suite 106	Fort Worth	TX	76107	Matching Grants	Human & Health Services	25
The Garden's Edge Inc	980 Cypress Road	Bosque Farms	NM	87068	Matching Grants	Other	650
The Kansas University Endowment Assoc	P O Box 928	Lawrence	KS	66044	Matching Grants	Education	100
The Leukemia & Lymphoma Society	3411 Candelaria NE, Ste.M	Albuquerque	NM	87107	Matching Grants	Human & Health Services	8,345
The Leukemia & Lymphoma Society of N TX	8111 LBJ Freeway, Suite 425	Dallas	TX	75251	Matching Grants	Human & Health Services	225

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
The Nature Conservancy	4245 North Fairfax Drive, Suite 100	Arlington	VA	22203	Matching Grants	Human & Health Services	25
The New Mexico Water Collaborative	12110 Jackson St SE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	100
The Santa Fe Opera	P O Box 2408	Santa Fe	NM	87504-2408	Matching Grants	Arts & Culture Human & Health Services	125
The Storehouse	106 Broadway SE	Albuquerque	NM	87102	Matching Grants	Arts & Culture Human & Health Services	250
The University of Texas, Austin	P.O. BOX 7458	Austin	TX	78713	Matching Grants	Education	50
Theater Ensemble Arts Inc	2401 N Dustin #211	Farmington	NM	87401	Matching Grants	Arts & Culture Human & Health Services	50
Tres Ritos Habitat for Humanity	P O Box 324	Farmington	NM	87499	Matching Grants	Arts & Culture Human & Health Services	200
Unity Christian High School	3487 Oak Street	Hudsonville	MI	49426	Matching Grants	Education	50
Univ of California Berkeley Foundation	2080 Addison Street #4200	Berkeley	CA	94720	Matching Grants	Education	125
Univ of Missouri - Science & Technology	112 Campus Supt Fac.	Rolla	MO	65409	Matching Grants	Education	1,000
Univ of North Carolina at Chapel Hill	P.O. Box 309	Chapel Hill	NC	27514	Matching Grants	Education	25
Univ of Texas MD Anderson Cancer Center	P O Box 4486	Houston	TX	77210	Matching Grants	Education	75
University of Arizona Foundation	P O Box 210416	Tucson	AZ	85721	Matching Grants	Education	150
University Of Dayton	300 College Park	Dayton	OH	45469	Matching Grants	Education	250
University of Houston	P O. Box 867	Houston	TX	77001-0867	Matching Grants	Education	500
University of New Mexico Foundation	1 University of New Mexico, MSC07 4260	Albuquerque	NM	87131	Matching Grants	Education	6,471
University of Tulsa	600 South College Ave	Tulsa	OK	74104	Matching Grants	Education	300
University of Wisconsin-Platteville Foundation Inc	One University Plaza	Platteville	WI	53818	Matching Grants	Education	50
US Fund for UNICEF	520 Post Oak Blvd , Suite 280	Houston	TX	77027	Matching Grants	Human & Health Services	115
Valencia High School	P O. Drawer 1300	Los Lunas	NM	87031	Matching Grants	Education	470
Valley High School	1505 Candelaria Rd	Albuquerque	NM	87107	Matching Grants	Education	200
Watermelon Mountain Ranch Inc.	4320C Ridgcrest Drive SE	Rio Rancho	NM	87124	Matching Grants	Other	150
WEST MESA HIGH SCHOOL	6701 Fortuna Rd NW	Albuquerque	NM	87121-1399	Matching Grants	Education	1,000
Western New Mexico University Foundation	P O Box 680	Silver City	NM	88062	Matching Grants	Education	50
Wildlife Rescue Incorporated of NM	P O Box 13222	Albuquerque	NM	87192	Matching Grants	Other	50
Women's Economic Self-Sufficiency Team	700 4th Street SW	Albuquerque	NM	87158	Matching Grants	Economic Vitality Human & Health Services	500
Women's Housing Coalition	P O Box 4979	Albuquerque	NM	87110	Matching Grants	Human & Health Services	100
Wright State University Foundation	3640 Colonel Glenn Highway	Dayton	OH	45435-0001	Matching Grants	Education	325

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment C

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
YAFI	5300 Ponderosa NE	Albuquerque	NM	87110	Matching Grants	Education/Fitness	650
Young at Heart Ministries, Inc.	P O Box 92692	Albuquerque	NM	87199	Matching Grants	Other	25
Young Life	10505 Coyote Canyon Place NW	Albuquerque	NM	87114	Matching Grants	Economic Vitality	1,000
							<u>115,633</u>

PNM Resources Foundation, Inc.

EIN # 85-0309005

Supporting Attachment for Form 990-PF

Attachment D

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Albuquerque Christian Children's Home	5700 Winter Haven Road NW	Albuquerque	NM	87120	Volunteer Grant	Human & Health Services	100
Albuquerque Community Foundation	P.O. Box 36960	Albuquerque	NM	87176	Volunteer Grant	Human & Health Services	500
Albuquerque Hispano Chamber of Commerce	1309 4th Street SW	Albuquerque	NM	87102	Volunteer Grant	Economic Vitality	600
Albuquerque Little Theatre	224 San Pasquale SW	Albuquerque	NM	87104	Volunteer Grant	Economic Vitality	1,500
Albuquerque Museum Foundation Inc	P O Box 7006	Albuquerque	NM	87194	Volunteer Grant	Education	1,000
Albuquerque Rescue Mission Inc	P O Box 331	Albuquerque	NM	87103-0331	Volunteer Grant	Arts & Culture	100
Albuquerque SANE Collaborative	P.O. Box 37139	Albuquerque	NM	87176	Volunteer Grant	Human & Health Services	600
Altrusa Club of Ruidoso NM Foundation	P O. Box 1143	Ruidoso	NM	88355	Volunteer Grant	Human & Health Services	600
Altrusa International of Portales	P O. Box 1003	Portales	NM	88130	Volunteer Grant	Human & Health Services	500
American Cancer Society - Waco	1700 Lake Success Drive	Waco	TX	76710	Volunteer Grant	Human & Health Services	700
American Red Cross Mid Rio Grande Chapter	142 Monroe, NE	Albuquerque	NM	87108	Volunteer Grant	Human & Health Services	600
American Red Cross-San Juan Chapter	2100 Cortland Drive	Farmington	NM	87401	Volunteer Grant	Human & Health Services	1,700
Amigos De Las Americas - Albuquerque	5901-J Wyoming NE, Suite 118	Albuquerque	NM	87109-3866	Volunteer Grant	Education/Fitness	300
Amy Biehl High School Foundation	123 4th Street SW	Albuquerque	NM	87102	Volunteer Grant	Education	500
Angleton Softball Association	265 Lasso Street	Angleton	TX	77515	Volunteer Grant	Education/Fitness	200
APS Foundation	6400 Uptown Blvd NE, Suite 420W	Albuquerque	NM	87110	Volunteer Grant	Education	500
ARCA	11300 Lomas Blvd, NE	Albuquerque	NM	87112	Volunteer Grant	Economic Vitality	500
Bandelier Elementary School	3309 Pershing St SE	Albuquerque	NM	87106	Volunteer Grant	Education	200
Big Brothers & Big Sisters - San Juan	3535 E. 30th St Ste 227	Farmington	NM	87402	Volunteer Grant	Human & Health Services	500
Birthright of Albuquerque	209-A Palomas, NE	Albuquerque	NM	87108	Volunteer Grant	Economic Vitality	100
Bloomfield Senior Center	124 W Ash	Bloomfield	NM	87413	Volunteer Grant	Economic Vitality	300
Bosque Farms Fire Department	P O Box 1209	Los Lunas	NM	87031	Volunteer Grant	Economic Vitality	600
Bosque Farms Rodeo Association	P O Box 6	Peralta	NM	87042	Volunteer Grant	Other	100
Boy Scouts of America - Pack 546	2708 Old English Court	Eules	TX	76039	Volunteer Grant	Education	200
Boys & Girls Club of Albuquerque & Rio Rancho	3333 Truman Street NE	Albuquerque	NM	87110	Volunteer Grant	Education	500
Boys & Girls Club of Bloomfield	701 S 2nd Street	Bloomfield	NM	87413	Volunteer Grant	Education	100

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment D

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Boys & Girls Club of Farmington	1825 E 19th Street	Farmington	NM	87401	Volunteer Grant	Education	300
Brazos Canyon Volunteer Fire Department	HC-75 Box 92	Chama	NM	87520	Volunteer Grant	Other	600
Camp Summit, Inc.	17210 Campbell Road, Suite 180-W	Dallas	TX	75252	Volunteer Grant	Education	600 x
Cancer Support of Deming & Luna Cnty Inc	P O Box 1746	Deming	NM	88031	Volunteer Grant	Human & Health Services	500 x
Casa Esperanza	1005 Yale Blvd NE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	100 x
Central Texas Fair Association	P O Box 562	Clifton	TX	76634	Volunteer Grant	Human & Health Services	500 x
Carleton College	One College Street	Northfield	MN	55057	Volunteer Grant	Education	100 x
Central Texas Youth Fair	P.O. Box 562	Clifton	TX	76634	Volunteer Grant	Other	300 x
Children's Cancer Fund Of New Mexico	112 14th Street SW	Albuquerque	NM	87102	Volunteer Grant	Human & Health Services	700
Children's Grief Center of New Mexico	3020 Morris NE	Albuquerque	NM	87111	Volunteer Grant	Human & Health Services	600
Chisholm Tr Retired Sr Volunteer Pgm Inc	1400 Crescent #3	Denton	TX	76201	Volunteer Grant	Human & Health Services	500
Christian Community Action	200 S Mill Street	Lewisville	TX	75057	Volunteer Grant	Human & Health Services	500
Cibola High School	1510 Ellison Dr NW	Albuquerque	NM	87114	Volunteer Grant	Education	500
Citizen Schools	1420 Carlisle Blvd NE, Suite 101	Albuquerque	NM	87110	Volunteer Grant	Education	500
Clifton Lutheran Sunset Home	P O Box 71	Clifton	TX	76634	Volunteer Grant	Human & Health Services	200
Clifton Youth Football Association	P O Box 162	Clifton	TX	76634	Volunteer Grant	Education/Fitness	200
Cloud Dancers of the Southwest Inc	P O Box 14058	Albuquerque	NM	87191	Volunteer Grant	Human & Health Services	200
College Success Network	5850 Eubank NE, Suite B32	Albuquerque	NM	87111	Volunteer Grant	Education	100
Collet Park Elementary	2100 Morris Street NE	Albuquerque	NM	87112	Volunteer Grant	Education	200
Cross Timbers Family YMCA	2021 Cross Timbers Road	Flower Mound	TX	75028	Volunteer Grant	Education/Fitness	500
El Ranchito De Los Ninos	P.O. Box 2400	Los Lunas	NM	87031	Volunteer Grant	Human & Health Services	200
El Rito Public Library	P.O. Box 5	El Rito	NM	87530	Volunteer Grant	Education	200
Eldorado Choir Boosters, Inc	P O Box 21146	Albuquerque	NM	87154	Volunteer Grant	Arts & Culture	200
Eldorado High School	11300 Montgomery Blvd NE	Albuquerque	NM	87111	Volunteer Grant	Education	100
Enchantment Little League	PO Box 1084	Los Lunas	NM	87031	Volunteer Grant	Education/Fitness	200
Equal Access To Justice Fund	P O Box 92860	Albuquerque	NM	87190-2860	Volunteer Grant	Economic Vitality	500

PNM Resources Foundation, Inc.

EIN # 85-0309005

Supporting Attachment for Form 990-PF

Attachment D

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Fourth Judicial District Case	P.O. Box 1495	Las Vegas	NM	87701	Volunteer Grant	Human & Health Services	500
Family Crisis Center	208 East Apache Street	Farmington	NM	87401	Volunteer Grant	Economic Vitality	600
Friends of the Fort Worth Public Library	500 West 3rd Street	Fort Worth	TX	76102	Volunteer Grant	Education	500
Fusion Theatre Company	700 1st Street NW	Albuquerque	NM	87102	Volunteer Grant	Arts & Culture	500
Friends of Mountain Mahogany, Inc.	445 Hathaway Circle	Los Lunas	NM	87031	Volunteer Grant	Human & Health Services	500
Friendswood Chamber of Commerce	P.O. Box 11	Friendswood	TX	77546	Volunteer Grant	Economic Vitality	600
Garfield Middle School	3501 6th Street NW	Albuquerque	NM	87107	Volunteer Grant	Education	200
Gatesville Chamber of Commerce Foundation	2307 Highway 36 S	Gatesville	TX	76528	Volunteer Grant	Economic Vitality	500
Gila Regional Medical Center Foundation	1313 E. 32nd Street	Silver City	NM	88061	Volunteer Grant	Human & Health Services	300
Gila River Bandits 4-H Club	P.O. Box 11	Gila	NM	89038	Volunteer Grant	Economic Vitality	300
Girl Scouts of New Mexico Trails	4000 Jefferson Plaza NE	Albuquerque	NM	87109	Volunteer Grant	Education	600
Gordon Football League	311 Pecan Street	Gordon	TX	76453	Volunteer Grant	Education/Fitness	500
Grace of Giving	P O Box 481	Clifton	TX	76634	Volunteer Grant	Human & Health Services	200
Great SW Council - Boy Scouts of America	5841 Office Blvd NE	Albuquerque	NM	87109	Volunteer Grant	Education/Fitness	800
Greater Lewisville Cares, Inc	5500 Morris Road	Flower Mound	TX	75028	Volunteer Grant	Human & Health Services	500
Groundwork Dallas	1444 Oak Lawn Ave Ste 200	Dallas	TX	75207	Volunteer Grant	Economic Vitality	500
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Volunteer Grant	Environment	600
Hope Christian School	8005 Louisiana Blvd NE	Albuquerque	NM	87109	Volunteer Grant	Education	200
Immanuel Lutheran School	300 Gold SE	Albuquerque	NM	87102	Volunteer Grant	Education	200
Intermountain Therapy Animals	4050 South 2700 East	Salt Lake City	UT	84124	Volunteer Grant	Environment	300
Jewish Family Services of Greater Albuq	5520 Wyoming Blvd. NE, Suite 200	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	300
Juvenile Diabetes Research Foundation	2501 San Pedro NE, Suite 116	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	500
Junior Achievement	3601 Pan American Fwy, NE, Ste 104	Albuquerque	NM	87107	Volunteer Grant	Education	800
Keep Lewisville Beautiful	189 Elm Street #106	Lewisville	TX	75057	Volunteer Grant	Environment	600
Knights Of Columbus Council 7099	861 Wildwood Lane	Grapevine	TX	76051	Volunteer Grant	Human & Health Services	100
Knights Of Columbus Lamy Council 4227	2800 San Mateo NE, Suite 106	Albuquerque	NM	87110	Volunteer Grant	Environment	600
Legacy Academy	7201 Central Ave NW	Albuquerque	NM	87121	Volunteer Grant	Education	500
Legal Aid of Northwest Texas	600 E Weatherford St	Fort Worth	TX	76102	Volunteer Grant	Education	200

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment D

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Lewisville Education Foundation, Inc	400 West Main Street	Lewisville	TX	75057	Volunteer Grant	Education Human & Health Services	500
Llano New Horizons	P O Box 107	Llano	TX	78643	Volunteer Grant	Human & Health Services	100
LLAVE	P O Box 841	Albuquerque	NM	87103	Volunteer Grant	Education	5,100
Los Lunas High School	1776 Main Street NW	Los Lunas	NM	87031	Volunteer Grant	Economic Vitality Human & Health Services	600
Make a Wish Foundation Of New Mexico	144 Louisiana NE	Albuquerque	NM	87108	Volunteer Grant	Human & Health Services	300
Meels On Wheels	5901 Harper Dr NE	Albuquerque	TX	76010	Volunteer Grant	Human & Health Services	100
Mission Metroplex, Inc	210 W South Street	Arlington	TX	77357	Volunteer Grant	Education	700
Mission Northeast, Inc	22098 Loop 494	New Caney	NM	87035-2000	Volunteer Grant	Economic Vitality Human & Health Services	600
Moriarty-Edgewood School District	P O Box 2000	Moriarty	TX	75204	Volunteer Grant	Human & Health Services	100
Mosaic Family Services	4144 N Central Expressway, Suite 530	Dallas	NM	87111	Volunteer Grant	Human & Health Services	500
Mountainside YMCA	12500 Montgomery NE	Albuquerque	NM	87110	Volunteer Grant	Arts & Culture	500
N M. Jazz Workshop Inc	5500 Lomas Blvd NE	Albuquerque	NM	87176	Volunteer Grant	Economic Vitality	200
N M. Teen Pregnancy Coalition	P.O. Box 35997	Santa Fe	NM	87501	Volunteer Grant	Environment	600
Nature Conservancy Of New Mexico	212 E Marcy, Suite 200	Farmington	NM	87499	Volunteer Grant	Education/Fitness	500
Navajo Ministries Inc	P O Box 1230	Needville	NM	87119-9087	Volunteer Grant	Education/Fitness	1,200
Needville Little League	P O Box 1135	Albuquerque	NM	87110	Volunteer Grant	Education/Fitness	300
New Mexico Amateur Hockey Association	9416 Regal Ridge NE	Albuquerque	NM	87119-9087	Volunteer Grant	Other	1,100
New Mexico Boys & Girls Ranches Inc.	6209 Hendrix Rd NE	Bosque	NM	87006	Volunteer Grant	Education/Fitness Human & Health Services	700
New Mexico Ethics Alliance	P O Box 9087	Albuquerque	NM	87198	Volunteer Grant	Education	200
New Mexico Junior Rodeo Association	P O Box 451	Las Cruces	NM	87109-1200	Volunteer Grant	Economic Vitality	800
New Mexico Lutheran Association	P.O. Box 8531	Albuquerque	NM	87107	Volunteer Grant	Education/Fitness	500
New Mexico State University Foundation	P.O. Box 3590	Albuquerque	NM	87199	Volunteer Grant	Education/Fitness	200
New Mexico Young Actors Inc	7117 Loma Del Norte NE	Albuquerque	NM				
New Mexico Youth Soccer Association	2825 Broadbent Parkway NE, Ste D	Albuquerque	NM				
New Mexico Youth Tennis Foundation	P O Box 93605	Albuquerque	NM				

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
NM Chinese School of Arts & Language	8505 Waterford Place NE	Albuquerque	NM	87122	Volunteer Grant	Arts & Culture	100
NM Museum of Natural History Foundation	1801 Mountain Road NW	Albuquerque	NM	87104	Volunteer Grant	Education	500
North East Emergency Distribution	424 Bedford Eules	Hurst	TX	76053	Volunteer Grant	Human & Health Services	200
Northwest New Mexico Hospice	608 Reilly	Farmington	NM	87402	Volunteer Grant	Education	100
Olney Volunteer Fire Department	P.O. Box 352	Olney	TX	76374	Volunteer Grant	Education/Fitness	300
Our Lady of Annunciation School	2610 Utah NE	Albuquerque	NM	87110	Volunteer Grant	Education	200
Parents Reaching Out	1920 B Columbia SE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	100
Paris Regional Medical Center Auxiliary	820 Clarksville Street	Paris	TX	75460	Volunteer Grant	Economic Vitality	300
PB & J Family Services Inc	1101 Lopez Rd SW	Albuquerque	NM	87105	Volunteer Grant	Human & Health Services	200
Pecos Blaze Baseball	1914 Nebraska St	Pecos	TX	79772	Volunteer Grant	Education/Fitness	100
Pecos Eagle Band Boosters	P O Box 1081	Pecos	TX	75460	Volunteer Grant	Arts & Culture	500
Pecos Rotary Club	P.O. Box 1675	Pecos	TX	79772	Volunteer Grant	Economic Vitality	500
Piedra Vista High School	5700 College Blvd	Farmington	NM	87402	Volunteer Grant	Education	300
Project Deport	143 Main Street	Deport	TX	75435	Volunteer Grant	Human & Health Services	600
Puppy Dog Ranch Rescue & Sanctuary	27 Twin Sisters Creek Road	Arenas Valley	NM	88022	Volunteer Grant	Other	600
Queen Of Heaven School	5303 Phoenix NE	Albuquerque	NM	87110	Volunteer Grant	Education	100
Raven Junior Wrestling	1802 Conita Real SW	Albuquerque	NM	87105	Volunteer Grant	Human & Health Services	600
Resources Inc.	625 Silver Avenue	Albuquerque	NM	87119	Volunteer Grant	Economic Vitality	1,000
Right of Way International Education Foundation	515 Wellspring Court	Alpharetta	GA	30004	Volunteer Grant	Education	500
Rio Grande Food Project	P.O. Box 66498	Albuquerque	NM	87193-6498	Volunteer Grant	Human & Health Services	200
Roadrunner Little League	10700 Lagrima de Oro NE	Albuquerque	NM	87111	Volunteer Grant	Education/Fitness	200
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	800
Samaritan Counseling Center Foundation	1101 Medical Arts Ave, NE Bldg. 3	Albuquerque	NM	87102	Volunteer Grant	Human & Health Services	300
San Juan County Crime Stoppers, Inc	7450 East Main Street	Farmington	NM	87401	Volunteer Grant	Human & Health Services	100

PNM Resources Foundation, Inc.

EIN # 85-0309005

Supporting Attachment for Form 990-PF

Attachment D

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
San Juan County Extension Office	213A South Oliver Drive	Aztec	NM	87410	Volunteer Grant	Human & Health Services	600
Sandia High School	7801 Candelaria NE	Albuquerque	NM	87110	Volunteer Grant	Education	500
Sandia Preparatory School	532 Osuna NE	Albuquerque	NM	87113	Volunteer Grant	Human & Health Services	500
Sandoval County Fair Board	P.O. Box 206	Cuba	NM	87013	Volunteer Grant	Other	600
Santa Fe Tribal Bellas Booster Club	P.O. Box 716	Santa Fe	NM	77517	Volunteer Grant	Arts & Culture	300
Santa Fe Youth Football	P.O. Box 254	Santa Fe	TX	77510	Volunteer Grant	Education/Fitness	1,000
Sawmill Advisory Council	930 20th Street NW	Albuquerque	NM	87104	Volunteer Grant	Human & Health Services	500
Silver City USSA, Inc	61 Truck Bypass Road	Silver City	NM	88061	Volunteer Grant	Human & Health Services	500
Silver High School	3200 N Silver Street	Silver City	NM	88061	Volunteer Grant	Education	200
Silver Horizons New Mexico	P O Box 6879	Albuquerque	NM	87197	Volunteer Grant	Human & Health Services	200
Special Olympics New Mexico	6600 Palomas NE, Suite 207	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	200
St Felix Pentry	PO Box 44274	Rio Rancho	NM	87174-4274	Volunteer Grant	Human & Health Services	200
St Ignatius College Preparatory	8109 Shelton Drive	Fort Worth	TX	76120	Volunteer Grant	Education	600
St Joseph Community Health Foundation	P O Box 26926	Albuquerque	NM	87125	Volunteer Grant	Human & Health Services	500
St Martin's Hospitality Center	P O Box 27258	Albuquerque	NM	87125	Volunteer Grant	Economic Vitality	100
St Phillips School & Community Center	1600 Pennsylvania Ave	Dallas	TX	75215	Volunteer Grant	Education	300
St. Therese Catholic School	311 Shropshire Place NW	Albuquerque	NM	87107	Volunteer Grant	Education	200
Sweeny Community Hospital Auxiliary	405 N McKinney Street	Sweeny	TX	77480	Volunteer Grant	Education	400
Tai Chi Chih Association	3107 Eubank NE, Suite 19	Albuquerque	NM	87111	Volunteer Grant	Education/Fitness	1,500
Talking Talons Youth Leadership	754 Old Route 66	Tijeras	NM	87059	Volunteer Grant	Economic Vitality	500
Teatro Dallas	1331 Record Crossing Road	Dallas	TX	75235	Volunteer Grant	Other	100
The Adoption Exchange	2929 Coors Blvd NW, Suite 100-K	Albuquerque	NM	87107	Volunteer Grant	Human & Health Services	500
The Enchanted Poodle Club	P O Box 6895	Albuquerque	NM	87197	Volunteer Grant	Other	500
The Leukemia & Lymphoma Society	3411 Candelaria NE, Ste M	Albuquerque	NM	87107	Volunteer Grant	Human & Health Services	500
The NM Business Roundtable for Educational Excellence	5600 Eagle Rock Road NE	Albuquerque	NM	87113	Volunteer Grant	Economic Vitality	500
Tres Ritos Habitat for Humanity	P O Box 324	Farmington	NM	87499	Volunteer Grant	Human & Health Services	500
United Way Of Central New Mexico	2340 Alamo Ave SE # 2	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	200
University of New Mexico Foundation	M5C07 4260	Albuquerque	NM	87131	Volunteer Grant	Human & Health Services	1,700

PNM Resources Foundation, Inc.
EIN # 85-0309005
Supporting Attachment for Form 990-PF
Attachment D

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Valencia High School	P O Drawer 1300	Los Lunas	NM	87031	Volunteer Grant	Education	300
Valley High School	1505 Candelaria Rd	Albuquerque	NM	87107	Volunteer Grant	Education	1,000
Wesley Kids	P O Box 1638	Albuquerque	NM	87103	Volunteer Grant	Education	700
WEST MESA HIGH SCHOOL	6701 Fortuna Rd NW	Albuquerque	NM	87121-1399	Volunteer Grant	Education	1,800
Wild Spirit Wolf Sanctuary	HC 61 Box 28	Candy Kitchen	NM	87321	Volunteer Grant	Education	600
Wolf Creek Heritage Museum	P.O. Box 5	Lbscomb	TX	79056	Volunteer Grant	Education	675
Women's Economic Self-Sufficiency Team	700 4th Street SW	Albuquerque	NM	87158	Volunteer Grant	Environment Human & Health Services	500
Women's Housing Coalition	3005 San Pedro NE	Albuquerque	NM	87110	Volunteer Grant	Education/Fitness	900
YAFI	5300 Ponderosa NE	Albuquerque	NM	87110	Volunteer Grant	Other	300
Young at Heart Ministries, Inc	P.O. Box 92692	Albuquerque	NM	87199-2692	Volunteer Grant		
							<u>80,375</u>

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment E

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
delante Development Center, Inc	3900 Osuna Road NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5,000
gaPe Community, Inc	1401 W Birch St	Deming	NM	88030	Reduce Your Use Grant	Environment	2,900
Ibuquerque Center for Peace & Justice	202 Harvard SE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5,000
Ibuquerque Christian Children's Home	5700 Winter Haven Rd NW	Albuquerque	NM	87120	Reduce Your Use Grant	Environment	5,000
Ibuquerque Health Care For The Homeless	P O Box 25445	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Ibuquerque Indian Center, Inc.	105 Texas SE	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	5,000
Ibuquerque Little Theatre	224 San Pasquale SW	Albuquerque	NM	87104	Reduce Your Use Grant	Environment	5,000
Il Faiths Recaveing Home, Inc.	1709 Moon St NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	5,000
Ita Mira Specialized Family Services	1605 Carlisle NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	3,500
merican Lung Association in NM	5911 Jefferson St NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5,000
merican Red Cross Mid Rio Grande Chapter	142 Monroe, NE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	5,000
nimal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	4,900
RCA	11300 Lomas Blvd , NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	5,000
sistance League of Albuquerque Inc.	P.O Box 35910	Albuquerque	NM	87176	Reduce Your Use Grant	Environment	2,700
arrett Foundation Barrett House	10300 Constitution Ave NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	5,000
lg Brothers-Big Sisters of Northern NM	1229 St. Francis Dr , Suite C	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	4,800
osque Farms Rodeo Association	P O Box 6	Peralta	NM	87042	Reduce Your Use Grant	Environment	1,835
oys & Girls Club of Albuq & Rio Rancho	3333 Truman Street NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	5,000
asa Esperanza	1005 Yale Blvd NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5,000
enter for Contemporary Arts of Santa Fe	1050 Old Pecos Trail	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	5,000
enter of Protective Environment	909 S Florida Avenue	Alamogordo	NM	88310	Reduce Your Use Grant	Environment	3,340
arth Heros Inc.	3215 Central Ave NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	715
I Ranchito De Los Ninos	P.O Box 2400	Los Lunas	NM	87031	Reduce Your Use Grant	Environment	3,500
oodwill Industries of New Mexico	5000 San Mateo Blvd NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	2,500
awks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Reduce Your Use Grant	Environment	5,000
omewise, Inc.	1301 Silver Road, Bldg D	Santa Fe	NM	87507	Reduce Your Use Grant	Environment	5,000
yy Junction Inc	4500 Second Street SW	Albuquerque	NM	87125	Reduce Your Use Grant	Environment	4,940

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment E

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
La Buena Vida	P O Box 1147	Bernalillo	NM	87004	Reduce Your Use Grant	Environment	5,000
Las Cumbres Community Services, Inc	404 Hunter Street	Espanola	NM	87532	Reduce Your Use Grant	Environment	1,800
Lensic Performing Arts Center Corporation	211 W San Francisco Street	Santa Fe	NM	87501	Reduce Your Use Grant	Environment	3,800
Mandy's Special Farm	346 Clark Road SW	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	4,500
Metropolitan Homelessness Project	P.O. Box 27636	Albuquerque	NM	87125	Reduce Your Use Grant	Environment	4,225
New Day Youth & Family Services	1330 San Pedro NE, Suite 201-B	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	5,000
New Mexico Bio Park Society, Inc	1320 Iron SW	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	4,955
New Mexico Center on Law & Poverty Inc	720 Vassar Dr NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5,000
New Mexico Jazz Workshop Inc.	5500 Lomas Blvd NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	4,800
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	Reduce Your Use Grant	Environment	5,000
Open Space Alliance	P.O Box 91265	Albuquerque	NM	87103	Reduce Your Use Grant	Environment	2,000
Outcomes, Inc	1503 University Blvd.	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	0
PB & J Family Services Inc	1101 Lopez Rd SW	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	2,300
RCI, Inc	1111 Menaul Blvd NE	Albuquerque	NM	87107	Reduce Your Use Grant	Environment	4,375
Rio Grande Community Development Corp	318 Isleta SW	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	5,000
Rio Grande Community Farm	3800 Rio Grande Blvd NW	Albuquerque	NM	87107	Reduce Your Use Grant	Environment	4,500
Roadrunner Food Bank	5840 Office Blvd. NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5,000
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5,000
S A F E House	P O Box 25363	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Samaritan Counseling Center Foundation	1101 Medical Arts Ave, NE Bldg 3	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Santa Fe Boys & Girls Club, Inc	730 Alto St	Santa Fe	NM	87504	Reduce Your Use Grant	Environment	5,000
Santa Fe Community Housing Trust	P.O Box 713	Santa Fe	NM	87504	Reduce Your Use Grant	Environment	5,000
Spiritual Renewal Center	6400 Coors Blvd NW	Albuquerque	NM	87120	Reduce Your Use Grant	Environment	5,000
Supportive Housing Coalition of NM	of New Mexico	Albuquerque	NM	87125	Reduce Your Use Grant	Environment	5,000
Talking Talons Youth Leadership	754 Old Route 66	Tijeras	NM	87059	Reduce Your Use Grant	Environment	5,000
The Storehouse	106 Broadway SE	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Tree New Mexico	P O Box 81827	Albuquerque	NM	87198	Reduce Your Use Grant	Environment	5,000

PNM Resources Foundation, Inc.

EIN # 85-0309005

Supporting Attachment for Form 990-PF

Attachment E

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Union County Historical Society	P O Box 75	Clayton	NM	88415	Reduce Your Use Grant	Environment	5,000
Wildlife Rescue Incorporated of NM	P O Box 13222	Albuquerque	NM	87192	Reduce Your Use Grant	Environment	3,000
Women's Housing Coalition	3005 San Pedro NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	5,000
Youth Development Inc	1850 Main Street	Los Lunas	NM	87031	Reduce Your Use Grant	Environment	4,000
							<u>249,885</u>

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment F

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Albuquerque Community Foundation	P.O. Box 36960	Albuquerque	NM	87176	Hunger Initiative Grant	Human & Health Services	40,000
Adelante Development Center	3900 Osuna Road NE	Albuquerque	NM	87109	Hunger Initiative Grant	Human & Health Services	50,000
Appleseed	600 Central Ave SE, Suite 200	Albuquerque	NM	87102	Hunger Initiative Grant	Human & Health Services	10,000
The Storehouse	106 Broadway SE	Albuquerque	NM	87102	Hunger Initiative Grant	Human & Health Services	40,000
							<u>140,000</u>

PNM Resources Foundation, Inc.
 EIN # 85-0309005
 Supporting Attachment for Form 990-PF
 Attachment G

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Bernalillo County Council of PTA, Inc.	120 Woodland Dr NW	Albuquerque	NM	87107	Director Discretionary	Education	1,000
Carleton College	One College Street	Northfield	MN	55057	Director Discretionary	Education	1,000
Challenge New Mexico	74 Caja del Rio Road	Santa Fe	NM	87507	Director Discretionary	Human & Health Services	1,000
Cross Timbers Family YMCA	2021 Cross Timbers Rd	Flower Mound	TX	75028	Director Discretionary	Education/Fitness	1,000
Foundation for Educational Enhancement	616 Don Gasper	Santa Fe	NM	87501	Director Discretionary	Education	1,000
Lewisville Education Foundation, Inc	400 West Main Street	Lewisville	TX	75057	Director Discretionary	Education	1,000
Mt. Olive Baptist State Convention Of NM	P.O. Box 1904	Alamogordo	NM	88310	Director Discretionary	Education	1,000
St. Felix Pantry	PO Box 44274	Rio Rancho	NM	87174	Director Discretionary	Human & Health Services	1,000
United Way of Central New Mexico	2340 Alamo Ave SE # 2	Albuquerque	NM	87106	Director Discretionary	Human & Health Services	1,000
University of New Mexico Foundation	700 Lomas NE, Suite 108	Albuquerque	NM	87102	Director Discretionary	Education	1,000
Women's Housing Coalition	3005 San Pedro NE	Albuquerque	NM	87110	Director Discretionary	Human & Health Services	500
							<u>10,500</u>

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	PNM RESOURCES FOUNDATION	85-0309005
	Number, street, and room or suite number. If a P.O. box, see instructions.	
	ALVARADO SQUARE, MS-0410	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ALBUQUERQUE, NM 87158	

Enter the Return code for the return that this application is for (file a separate application for each return).

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **TIMOTHY R. REYNOLDS, CPA**

Telephone No. ► **(505) 266-5080**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	3,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,281.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.Form **8868** (Rev. 1-2011)