Form **990**

Return of Organization Exempt From Income Tax

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

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

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 01/01 , 2010, and ending 12/31 , 20 10

B Check if applicable	**C** Name of organization NEW MEXICO COMMUNITY FOUNDATION	**D** Employer identification number
☐ Address change	Doing Business As	85-0311210
☐ Name change	Number and street (or P.O. box if mail is not delivered to street address) / Room/suite	**E** Telephone number
☐ Initial return	502 W Cordova Rd Ste 1	505-820-6860
☐ Terminated	City or town, state or country, and ZIP + 4	
☐ Amended return	Santa Fe, NM 87505	**G** Gross receipts $ 39,639,776
☐ Application pending	**F** Name and address of principal officer Jennifer Parks 502 W Cordova Rd Ste 1, Santa Fe, NM 87505	**H(a)** Is this a group return for affiliates? ☐ Yes ☑ No **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.nmcf.org **H(c)** Group exemption number ▶

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ **L** Year of formation 1983 **M** State of legal domicile NM

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: The New Mexico Community Foundation (NMCF) is a statewide endowment building and grant-making organization that serves and invests in New Mexico's communities and their greatest asset . . . people. As a steward of community resources, we support a quality of life that reflects the diverse (Continued on Schedule O, Statement 1)

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	8
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	29
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	4,408,452	7,241,470
	9	Program service revenue (Part VIII, line 2g)		867,043
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-1,006,873	1,133,909
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	767,074	72,266
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,168,653	9,314,688
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	6,208,892	5,781,838
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	2,133,043	2,124,587
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		41,063
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 305,875		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	3,670,684	2,890,706
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	12,012,619	10,838,194
	19	Revenue less expenses. Subtract line 18 from line 12	-7,843,966	-1,523,506
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	27,874,967	27,790,592
	21	Total liabilities (Part X, line 26)	7,268,573	8,022,142
	22	Net assets or fund balances. Subtract line 21 from line 20	20,606,394	19,768,450

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OGDEN, UT
E1-239 IRS-OSC

SCANNED MAR 01 2012

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Jay D Rosenblum — Signature of officer — Date 2.3.2012

▶ Jay Rosenblum, Board Chair — Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

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Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III . . . . ☐

1 Briefly describe the organization's mission:

New Mexico Community Foundation is a statewide endowment building and grant-making organization that serves and invests in New Mexico's communities and their greatest asset . . . people. As a steward of community resources, we support a quality of life that reflects the diverse values, traditions, beauty and dreams of New Mexico. Building community wealth and relationships, maximizing community capacity and self-reliance are at the heart of our work.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O.

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

4a (Code: ________) (Expenses $ 7,222,368 including grants of $ 3,772,253) (Revenue $ 635,600)

Strengthening New Mexico families, livelihoods, and wellbeing initiatives: philanthropic programs and activities that directly address comprehensive, coordinated health and education opportunities, and provide linkages to economic supports for families, children, and youth most in need of preventive, age-appropriate positive developmental strategies. The focus was on programs and grants that prepare children and young people for success in school and life; rural, Native American, and border communities; as well as vulnerable populations such as immigrants, women, elders, and low-income families or individuals. The initiatives foster the growth of such projects and provides recipients with additional tools to access and sustain resources.

4b (Code: ________) (Expenses $ 2,508,497 including grants of $ 2,009,585) (Revenue $ 231,443)

Managing donor advised, agency, designated, fiscal sponsorship, and community funds. This activity includes establishing and managing various funds that address a wide range of interests and needs in such areas as the arts, education, environment, social justice, and economic sustainability. It also includes the establishment and managing of funds benefiting nonprofit organizations throughout New Mexico. Grant activities for all funds reflect NMCF's priority funding areas: women, children, and families; education; leadership and equity; environment; rural development; health and wellness; and strengthening nonprofits.

4c (Code: ________) (Expenses $ ________ including grants of $ ________) (Revenue $ ________)

4d Other program services. (Describe in Schedule O.)
(Expenses $ 0 including grants of $ 0) (Revenue $ 0)

4e **Total program service expenses ▶** 9,730,865

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		✓
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6	✓	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	✓	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	✓	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		✓
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		✓
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	✓	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	✓	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional*	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Parts I and IV*	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Parts II and IV*	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		✓
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17	✓	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		✓
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		✓
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		✓
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	158			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable .	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . .			1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	29			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .			2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file*. (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		✓
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	✓	
b	If "Yes," enter the name of the foreign country: ▶ Cayman Islands See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .			5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .			7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g	✓	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h	✓	
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . .	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* .			14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . ☑

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . **1a** 8			
b	Enter the number of voting members included in line 1a, above, who are independent . **1b** 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6		✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		✓

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

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	✓	
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14		✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	✓	
b	Other officers or key employees of the organization	15b	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

☑ Own website ☑ Another's website ☑ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ New Mexico Community Foundation, (505)820-6860

502 W Cordova Rd Ste 1, Santa Fe, NM 87505

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

Check if Schedule O contains a response to any question in this Part VII . . . . ☐

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Jay Rosenblum **Chairman**	4	✓		✓				0	0	0
Bruce Bleakman CPA **Treasurer**	2	✓		✓				0	0	0
Ted Harrison **Secretary**	1	✓		✓				0	0	0
Robert Bigler **Director**	1	✓						0	0	0
Teresa Leger de Fernand **Director**	1	✓						0	0	0
Patricia McBride **Director**	1	✓						0	0	0
Tony Monfiletto **Director**	1	✓						0	0	0
Barbara Poley **Director**	1	✓						0	0	0
Jennifer Parks **President and CEO**	40			✓				106,320	0	26,580
Michael Chamberlain **COO/CFO**	40					✓		112,566	0	31,518

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply): Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
1b Sub-total ▶										
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								218,886	0	58,098

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

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		✓
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		✓
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		✓

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

	Line	Description	Box / Code	Amount	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	0				
	b	Membership dues	1b	0				
	c	Fundraising events	1c	0				
	d	Related organizations	1d	0				
	e	Government grants (contributions)	1e	492,932				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	6,748,538				
	g	Noncash contributions included in lines 1a-1f: $		0				
	h	**Total.** Add lines 1a–1f ▶			7,241,470			
Program Service Revenue			Business Code					
	2a	Program management fees	813219		635,600	635,600	0	0
	b	Grant and fund management fees	813211		231,443	231,443	0	0
	c							
	d							
	e							
	f	All other program service revenue			0	0	0	0
	g	**Total.** Add lines 2a–2f ▶			867,043			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶			330,539	0	0	330,539
	4	Income from investment of tax-exempt bond proceeds ▶			0	0	0	0
	5	Royalties ▶			0	0	0	0
			(i) Real	(ii) Personal				
	6a	Gross Rents						
	b	Less: rental expenses						
	c	Rental income or (loss)	0	0				
	d	Net rental income or (loss) ▶						
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	31,128,458	0				
	b	Less: cost or other basis and sales expenses	30,325,088	0				
	c	Gain or (loss)	803,370	0				
	d	Net gain or (loss) ▶			803,370	0	0	803,370
	8a	Gross income from fundraising events (not including $ 0 of contributions reported on line 1c). See Part IV, line 18	a	334				
	b	Less: direct expenses	b	0				
	c	Net income or (loss) from fundraising events ▶			334		0	334
	9a	Gross income from gaming activities. See Part IV, line 19	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gaming activities ▶						
	10a	Gross sales of inventory, less returns and allowances	a					
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sales of inventory ▶						
		Miscellaneous Revenue	Business Code					
	11a	Misc. Income/Investment fees	900099		71,932	145,351	0	-73,419
	b							
	c							
	d	All other revenue			0	0	0	0
	e	**Total.** Add lines 11a–11d ▶			71,932			
	12	**Total revenue.** See instructions. ▶			9,314,688	1,012,394	0	1,060,824

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	5,781,838	5,781,838		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	306,576	229,932	24,526	52,118
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	1,224,430	771,521	324,781	128,128
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	145,440	91,643	38,578	15,219
9	Other employee benefits	309,062	194,742	81,979	32,341
10	Payroll taxes	139,079	87,634	36,891	14,554
11	Fees for services (non-employees).				
a	Management	42,990	0	42,990	0
b	Legal	22,474	5,709	16,765	0
c	Accounting	59,415	35,661	23,754	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	41,063			41,063
f	Investment management fees	0	0	0	0
g	Other	917,651	896,950	18,719	1,982
12	Advertising and promotion	4,986	4,512	96	378
13	Office expenses	78,549	49,254	28,176	1,119
14	Information technology	64,375	59,772	4,603	0
15	Royalties	0	0	0	0
16	Occupancy	121,268	87,856	31,882	1,530
17	Travel	97,190	62,775	27,982	6,433
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	77,515	72,970	4,283	262
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	1,361	0	1,361	0
23	Insurance	22,095	16,268	5,752	75
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a	Costs related to funds	1,127,654	1,127,654	0	0
b	Office and office equipment services	81,965	41,530	39,695	740
c	Telephone	67,553	42,261	20,609	4,683
d	Printing and publications	31,586	21,125	10,280	181
e	Postage and shipping	10,236	2,591	7,442	203
f	All other expenses	61,843	46,667	10,310	4,866
25	**Total functional expenses.** Add lines 1 through 24f	10,838,194	9,730,865	801,454	305,875
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	760,569	1	5,626,061
	2	Savings and temporary cash investments	206,992	2	208,934
	3	Pledges and grants receivable, net	6,096,720	3	1,599,417
	4	Accounts receivable, net	128,856	4	27,393
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	10,676	9	13,850
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 118,778			
	b	Less: accumulated depreciation — 10b: 115,547	2,983	10c	3,231
	11	Investments—publicly traded securities	20,434,450	11	20,048,938
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	233,721	15	262,768
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	27,874,967	16	27,790,592
Liabilities	17	Accounts payable and accrued expenses	316,739	17	371,512
	18	Grants payable	152,500	18	96,077
	19	Deferred revenue	1,800,000	19	2,400,000
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities. Complete Part X of Schedule D	4,999,334	25	5,154,553
	26	**Total liabilities.** Add lines 17 through 25	7,268,573	26	8,022,142
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	821,165	27	435,237
	28	Temporarily restricted net assets	11,864,132	28	9,979,121
	29	Permanently restricted net assets	7,921,097	29	9,354,092
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	20,606,394	33	19,768,450
	34	Total liabilities and net assets/fund balances	27,874,967	34	27,790,592

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,314,688
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,838,194
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,523,506
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,606,394
5	Other changes in net assets or fund balances (explain in Schedule O)	5	685,562
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	19,768,450

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . ☐

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
NEW MEXICO COMMUNITY FOUNDATION

Employer identification number
85-0311210

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section **(see instructions)**)	(iv) Is the organization in col (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col (i) organized in the U S ? Yes	(vi) No	(vii) Amount of support
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ")	4,774,257	17,153,749	13,740,948	4,408,452	7,241,470	47,318,876
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4 **Total.** Add lines 1 through 3	4,774,257	17,153,749	13,740,948	4,408,452	7,241,470	47,318,876
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						17,469,642
6 **Public support.** Subtract line 5 from line 4.						29,849,234

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	4,774,257	17,153,749	13,740,948	4,408,452	7,241,470	47,318,876
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	468,936	582,656	461,262	391,395	330,539	2,234,788
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	34,003	0	34,003
11 **Total support.** Add lines 7 through 10						49,587,667

12 Gross receipts from related activities, etc. (see instructions) . . . 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . . . 14 60.2 %

15 Public support percentage from 2009 Schedule A, Part II, line 14 . . . 15 71.45 %

16a **33¹/₃% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33¹/₃% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☑

b **33¹/₃% support test—2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33¹/₃% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

17a **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

b **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	%

19a **33$^1/_3$% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33$^1/_3$%, and line 17 is not more than 33$^1/_3$%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33$^1/_3$% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33$^1/_3$%, and line 18 is not more than 33$^1/_3$%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

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

General Explanation - Partnership income 34,003

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: NEW MEXICO COMMUNITY FOUNDATION

Employer identification number: 85-0311210

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

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	59	0
2	Aggregate contributions to (during year)	1,889,958	0
3	Aggregate grants from (during year)	794,526	0
4	Aggregate value at end of year	7,300,924	0

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g , recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

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

4 Number of states where property subject to conservation easement is located ▶ ____

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

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ ____

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

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ ____

(ii) Assets included in Form 990, Part X ▶ $ ____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ ____

b Assets included in Form 990, Part X ▶ $ ____

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

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

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

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

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

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

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

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

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

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

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	11,029,741	8,834,596	11,687,922		
b	Contributions	2,328,560	532,209	808,960		
c	Net investment earnings, gains, and losses	507,826	1,943,478	-3,354,753		
d	Grants or scholarships	80,239	75,750	307,533		
e	Other expenditures for facilities and programs	133,870	129,677	0		
f	Administrative expenses	78,225	75,115	0		
g	End of year balance	13,573,793	11,029,741	8,834,596		

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

a Board designated or quasi-endowment ▶ 0 %

b Permanent endowment ▶ 100 %

c Term endowment ▶ 0 %

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

			Yes	No
(i)	unrelated organizations	3a(i)		✓
(ii)	related organizations	3a(ii)		✓
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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

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

	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	0	0		0
b	Buildings	0	0	0	0
c	Leasehold improvements	0	0	0	0
d	Equipment	0	0	0	0
e	Other	0	118,778	115,547	3,231

Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶ 3,231

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

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

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13.)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	0
(2) Due to other organizations-fiscal sponsorships	1,639,647
(3) Nonprofit organization agency funds	3,067,859
(4) Liabilities under split interest trust	447,047
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	5,154,553

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	9,314,688
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10,838,194
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-1,523,506
4	Net unrealized gains (losses) on investments	4	549,329
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	136,233
9	Total adjustments (net). Add lines 4 through 8	9	685,562
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-837,944

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

1	Total revenue, gains, and other support per audited financial statements			1	10,000,250
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				
a	Net unrealized gains on investments	2a	549,329		
b	Donated services and use of facilities	2b	0		
c	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIV.)	2d	136,233		
e	Add lines **2a** through **2d**			2e	685,562
3	Subtract line **2e** from line **1**			3	9,314,688
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1** :				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIV)	4b	0		
c	Add lines **4a** and **4b**			4c	0
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	9,314,688

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

1	Total expenses and losses per audited financial statements			1	10,838,194
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
c	Other losses	2c	0		
d	Other (Describe in Part XIV.)	2d	0		
e	Add lines **2a** through **2d**			2e	0
3	Subtract line **2e** from line **1**			3	10,838,194
4	Amounts included on Form 990, Part IX, line 25, but not on line **1:**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIV)	4b	0		
c	Add lines **4a** and **4b**			4c	0
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	10,838,194

Part XIV Supplemental Information

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

Schedule D, Part V, Line 4 - Distributions from endowment funds are in support of NMCF's grantees and/or NMCF operations depending on the appropriate restrictions.

Schedule D, Part X, Line 2 - The Organizations income tax footnote contains a description of the requirements of FIN48. It then contains the following text. As of December 31, 2010 and 2009, the Foundation performed a comprehensive review of its material tax positions in accordance with the recognition and measurement standards established by GAAP. As a result of this review, the Foundation qualified as a tax exempt organization under Section 501c3 of the IRC and had no unreported income derived from unrelated business activities and did not identify any entity level tax positions that would not meet the more-likely-than-not threshold.

Schedule D, Part XI, Line 8 - Present value adjustments to contributions 145,311 Changes in split interest agreements -9078

Part XIV - Supplemental Information (Continued)

Schedule D, Part XII, Line 2d - Present value adjustments to contributions 145,311 Changes in split interest agreements -9078

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: NEW MEXICO COMMUNITY FOUNDATION

Employer identification number: 85-0311210

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☑ Mail solicitations
- b ☑ Internet and email solicitations
- c ☐ Phone solicitations
- d ☑ In-person solicitations
- e ☑ Solicitation of non-government grants
- f ☑ Solicitation of government grants
- g ☑ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☑ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
1 See Schedule G, Part IV, Statement 1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total . . . . ▶				0	40,050	-40,050

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

NM

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

			(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts				
	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				( )
	11	Net income summary. Combine line 3, column (d), and line 10 ▶				

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				( )
	8	Net gaming income summary. Combine line 1, column d, and line 7 ▶				

9 Enter the state(s) in which the organization operates gaming activities: ____________

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: ____________

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: ____________

11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in:

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ______ and the amount of gaming revenue retained by the third party ▶ $ ______

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

16 Gaming manager information.

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Supplemental Information.

Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Fundraiser Activity Information

Name and Address	Activity	C1	Gross Receipts	C2	C3
The Griffin Group PO Box 66117 Albuquerque, NM 87193	Assistance with rural development fundraising campaign, fundraising materials and strategies	No	0	40,050	-40,050
Total:			**0**	**40,050**	**-40,050**

C1 = Fundraiser control of funds?

C2 = Amount paid to (or retained by) fundraiser

C3 = Amount paid to (or retained by) organization

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2010
Open to Public Inspection

Name of the organization: NEW MEXICO COMMUNITY FOUNDATION
Employer identification number: 85-0311210

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Part II can be duplicated if additional space is needed ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations ▶ 71

3 Enter total number of other organizations ▶ 0

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2 - Grants are awarded with a letter of terms and conditions. At the end of the grant period, a narrative report of accomplishments and a financial report are required from grantees; site visits are often performed by NMCF staff. The above steps are taken in order to ensure that the funds were used by the grantee in accordance with their intended purpose. In addition, the Northeastern Regional Community Foundation annually advertises to non-profit organizations in the northeastern region of New Mexico the opportunity to compete for small grants in the areas of health, community organizing, and education. A committee reviews grant applications to determine which organizations and proposals meet the criteria, and the amounts to grant to qualifying applicants.

NEW MEXICO COMMUNITY FOUNDATION
85-0311210

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Amount of cash grant	Amount of non-cash assistance
Name and address	University of New Mexico - Health Sciences Center MSC 5220 Albuquerque, NM 87131	585,438	
EIN	85-6000642		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Comprehensive School Based Health Direct Service		
Name and address	University of New Mexico Health Sciences Center Family and Community Medicine SBHC Albuquerque, NM 87131	486,995	
EIN	85-6000642		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Towards Elev8 Comprehensive School Based Health Direct Services		
Name and address	Community Action Agency of Southern NM 3880 Foothills Road Ste A Las Cruces, NM 88011	338,701	
EIN	85-0196070		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Funding to meet basic human needs and foster self-reliance		
Name and address	University of New Mexico-HSC-CHPDP-Laguna Middle School SBHC UNM Health Sciences Center Albuquerque, NM 87131	300,000	
EIN	85-6000642		
IRC code section	501(c)(3)		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Comprehensive School Based Health Direct Services		
Name and address	Laguna Department of Education PO Box 207 Laguna, NM 87026	280,000	
EIN	85-0402575		
IRC code section	Government Entity		
Method of valuation			
Description of non-cash assistance			
Purpose of grant	Extended Day Learning Direct Services and Direct family services		
Name and address	Native American Community Academy 1100 Cardenas Dr SE Albuquerque, NM 87108	165,000	

EIN	59-3833915	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Extended Day Learning Services	
Name and address	NMCF as fiscal agent for University of New Mexico Office for Community Learning 400 Cornell Dr UNM Student Svc Ctr Albuquerque, NM 87131	160,000
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Extended Day Learning Services	
Name and address	Southern New Mexico Human Development PO Box 4430 Anthony, NM 88021	122,733
EIN	85-0335402	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Elev8 Comprehensive School Based Health Direct Services	
Name and address	YMCA of Central New Mexico - Mountainside YMCA Branch 912 1st Street NW Albuquerque, NM 87102	117,500
EIN	85-0105592	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Elev8 Extended Day Learning Direct Services	
Name and address	NMCF as fiscal agent for Office of Lt Governor Diane Denish -- Children's Cabinet State Capitol Building STE 417 Santa Fe, NM 87501	100,000
EIN	85-0311210	
IRC code section		
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Children's Cabinet Coordination	
Name and address	International Center for Earth Concerns 2162 Baldwin Rd Ojai, CA 93023	87,675
EIN	52-1883556	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards African Projects and ICEC General Operating Costs	

Name and address	New Mexico Acequia Association 805 Early St Building B Suite 204 Santa Fe, NM 87505	82,000
EIN	85-0440606	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards Communities for Clean Water Project	
Name and address	National Indian Youth Leadership Project PO Box 2140 Gallup, NM 87305	80,000
EIN	85-0373602	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Elev8 Extended Day Learning Direct Services	
Name and address	New Mexico Alliance on SchoolBased Health Care 1704B Llano Street 193 Santa Fe, NM 87505	80,000
EIN	54-1752058	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	School Based Health Center Technical Assistance - Cross Site Support 2010-5237	
Name and address	Catholic Charities of the Diocese of Las Cruces 1280 Med Park Drive Las Cruces, NM 88005	55,000
EIN	20-1144913	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Southern New Mexico Legal Assistance Project	
Name and address	People Living Through Cancer Inc 3939 San Pedro Blvd NE Albuquerque, NM 87110	51,610
EIN	85-0324330	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	
Name and address	NMCF as fiscal agent for Southern New Mexico Aid and Comfort Partnership 855 Maple Street Las Cruces, NM 88001	51,172
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Emergency Funding for People Living with HIV/AIDS	

Name and address	Albuquerque Public Schools Education Foundation 6400 Uptown Blvd NE Suite 490W Albuquerque, NM 87110	50,000
EIN	85-0434438	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Elev8 Extended Day Learning Direct Services	
Name and address	Gadsden Middle School 1301 West Washington Anthony, NM 88021	50,000
EIN	85-6000313	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Extended Day Direct Services	
Name and address	New Mexico Center on Law and Poverty Inc 720 Vassar Drive NE Albuquerque, NM 87106	50,000
EIN	85-0437960	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Lift Low-Income New Mexico Children Project	
Name and address	NMCF as fiscal agent for Albuquerque Bernalillo County Community Schools Partnership 6400 Uptown Blvd NE STE 500 E Albuquerque, NM 87110	45,000
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	As part of the Elev8 Initiative towards Community Schools Collaboration and Support	
Name and address	New Mexico Media Literacy Project 6400 Wyoming Blvd NE Albuquerque, NM 87109	45,000
EIN	85-0129165	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Technical Assistance	
Name and address	Guidance Center of Lea County Inc 920 West Broadway Hobbs, NM 88240	42,851
EIN	85-0217038	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	

Name and address	Collective Heritage Institute aka Bioneers 1607 Paseo de Peralta Ste 3 Santa Fe, NM 87501	40,000
EIN	85-0432731	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Dreaming New Mexico Project	
Name and address	Prosperity Works 400 Central Avenue SE 101 Albuquerque, NM 87102	40,000
EIN	85-0466059	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards Family Support Direct Services a NACA and Grant Middle Schools This grant was to support work done from October 1 - December 31, 2010	
Name and address	Children's Cancer Fund of New Mexico 112 14th Street SW Albuquerque, NM 87102	36,684
EIN	23-7116828	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	
Name and address	Indian Pueblo Cultural Center 2401 12th St NW Fl 2 Albuquerque, NM 87104	33,000
EIN	85-0460030	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards Policy Planning and Field to Feast celebration	
Name and address	NMCF as fiscal agent for New Mexico Community AIDS Partnership 502 W Cordova STE 1 Santa Fe, NM 87501	29,500
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexico Community AIDS Partnership Challenge Match	
Name and address	National Hispanic Cultural Center Foundation 1701 4th St SW Albuquerque, NM 87102-4508	28,000
EIN	85-0335056	
IRC code section	501(c)(3)	
Method of valuation		

Description of non-cash assistance
Purpose of grant Towards the third year of the Field to Feast Community Celebration.

Name and address Concerned Citizens for Nuclear Safety 27,085
107 Cienega Street
Santa Fe, NM 87501
EIN 85-0402813
IRC code section 501(c)(3)
Method of valuation
Description of non-cash assistance
Purpose of grant Towards NMSEES - Communities for Clean Water

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Name and address Desert Montessori 26,500
316 Camino Delora
Santa Fe, NM 87505
EIN 85-0423730
IRC code section 501(c)(3)
Method of valuation
Description of non-cash assistance
Purpose of grant Training

Name and address NMCF as fiscal agent for KUNM Call-In-Show 24,000
MSCO6 3520 University of New Mexico
Albuquerque, NM 87131
EIN 85-0311210
IRC code section Higher Education
Method of valuation
Description of non-cash assistance
Purpose of grant KUNM Call-In Show and PSAs

Name and address Studio7Arts 24,000
7 Standish Street
Cambridge, MA 02138
EIN 27-1402987
IRC code section 501(c)(3)
Method of valuation
Description of non-cash assistance
Purpose of grant Towards the production, promotion and support of work interprets the world through the creation of nonfiction media, general operating support, unrestricted.

Name and address Nuclear Watch of New Mexico 23,787
551 W Cordova Rd
Santa Fe, NM 87505
EIN 23-7159949
IRC code section 501(c)(3)
Method of valuation
Description of non-cash assistance
Purpose of grant New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010

Name and address Somos un Pueblo Unido 21,000
1205 Parkway Dr Ste B
Santa Fe, NM 87507
EIN 20-4216836

IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Immigrant Worker's Rights Project	
Name and address	Albuquerque Community Foundation for New Mexico Collaboration to End Hunger 3301 Menaul NE Albuquerque, NM 87107	20,000
EIN	85-0295444	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexico Collaboration to End Hunger, General Operating (restricted) and 2010-2011 Intergenerational Summer Food Program	
Name and address	El Centro de Igualdad y Derechos 1701 Broadway Blvd SE Albuquerque, NM 87102	20,000
EIN	26-4675255	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Civil Rights Project for Immigrant Women and Families	
Name and address	Enlace Comunitario 2425 Alamo Ave SE Ste A Albuquerque, NM 87198-3234	20,000
EIN	85-0473384	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Eliminating Domestic Violence and Advancing Reproductive Justice Developing the Leadership Capacity of Latina Immigrant Survivors of Domestic Violence and their Children	
Name and address	Kalpulli Izkalli 1028 Ann Ave SW No C Albuquerque, NM 87105	20,000
EIN	23-7159949	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Cihuapahtli (Women's Medicine) Apprenticeship Program	
Name and address	La Casa Inc 800 S Walnut Street Las Cruces, NM 88001	20,000
EIN	85-0292161	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Support for Addressing Reproductive & Legal	

	Injustices for Victims of Domestic Violence in Doña Ana County	
Name and address	La Plaza de Encuentro 1308 4th Street NW Albuquerque, NM 87102	20,000
EIN	85-0440047	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the La Plaza de Encuentro (The Gathering Place)	
Name and address	NMCF as fiscal agent for Citizen Action PO Box 4276 Albuquerque, NM 87196-4276	20,000
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010	
Name and address	New Mexico Teen Pregnancy Coalition Prevention and Parenting PO Box 35997 Albuquerque, NM 87176-5997	20,000
EIN	85-0310621	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Women of Color Reproductive Health Initiative	
Name and address	Southwest Creations Collaborative 1308 4th St NW Albuquerque, NM 87102	20,000
EIN	85-0440047	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Creating Family Assets Programs/Buena Fe Expansion	
Name and address	Tewa Women United PO Box 397 Santa Cruz, NM 87567	20,000
EIN	85-0480836	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Sisters Rising! A Women's Community Engagement Project: Continues On	
Name and address	Women's Intercultural Center PO Box 2411 Anthony, NM 88021-2411	20,000
EIN	85-0411225	
IRC code section	501(c)(3)	

Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Economic Self-Sufficiency Project	
Name and address	Young Women United PO Box 8490 Albuquerque, NM 87198	20,000
EIN	85-0481224	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Circle of the Strength, Campaign for Responsible Sexuality Education and Youth Health Access Projects	
Name and address	Self Help Inc 2390 North Rd Los Alamos, NM 87544	18,834
EIN	85-0209449	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	
Name and address	Southwest Research and Information Services for Honor Our Pueblo Existence Rt 5 Box 474 Espanola, NM 87532	17,730
EIN	23-7159946	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010	
Name and address	Amigos Bravos Inc PO Box 238 Taos, NM 87571	16,490
EIN	85-0363268	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010	
Name and address	Construction Advancement Program for ACE Leadership High School 1615 University Blvd NE Albuquerque, NM 87102	15,000
EIN	85-0376929	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards a School Based Health Center at the ACE Leadership High School	

Name and address	NMCF as fiscal agent for Taskforce for Immigrant Advocacy and Services in SNM PO Box 3143 Las Cruces, NM 88005	15,000
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Taskforce for Immigrant Advocacy and Services in Southern New Mexico (TIAS-NM)	
Name and address	NMCF as fiscal agent for New Mexico Forum for Youth in Community 924 Park SW Ste E Albuquerque, NM 87102	15,000
EIN	85-0311210	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Planning, Facilitation and Collaboration Building Project in support of TIAS-NM	
Name and address	Families & Youth Inc PO Box 1868 Las Cruces, NM 88004-1868	13,019
EIN	85-0275762	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	
Name and address	Northern New Mexico Radio Foundation PO Box 31366 Santa Fe, NM 87594-1366	13,000
EIN	85-8439833	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards promoting a community-supported public radio station that serves the City of Santa Fe, Santa Fe County, Whiterock, Los Alamos, Espanola and the area south to Albuquerque	
Name and address	Miss Hall's School 492 Holems Road Pittsfield, MA 01201	11,500
EIN	04-2104273	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	General Operating Support - Unrestricted	
Name and address	Casa Esperanza In PO Box 40472 Albuquerque, NM 87196-0472	10,656
EIN	85-0356946	
IRC code section	501(c)(3)	

Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	
Name and address	Kids In Distressed Situations Inc 112 W 34th St Ste 1133 New York, NY 10118	10,000
EIN	13-3300271	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	K I D S Program to Benefit New Mexico Border Area - Year VI	
Name and address	New Mexico Association of Grantmakers 117 N Guadalupe St Ste C Santa Fe, NM 87501-6526	10,000
EIN	85-0437031	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Education Mapping Project	
Name and address	Southwest CARE Center 649 Harkle Rd Ste E Santa Fe, NM 87505	10,000
EIN	85-0397444	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Comida Buena Projec	
Name and address	United Way of Santa Fe 440 Cerrillos Road Suite A Santa Fe, NM 87501-2644	10,000
EIN	85-0163601	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards innovating programs in education and health and human services, and supporting United Way of Santa Fe County's efforts to target the underlying causes of our community's most serious issues, and developing solutions for positive change, general op	
Name and address	International AIDS Empowerment Inc 800 Montana Ave El Paso, TX 79902	9,000
EIN	74-2967366	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Comida Buena Project	
Name and address	Peace Action New Mexico Education Fund	8,540

	226 Fiesta St Santa Fe NM 87501	
EIN	20-0045688	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010	
Name and address	Environmental Grantmakers Association 55 Exchange Place STE 405 New York, NY 10005-1965	7,000
EIN	20-8817646	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	General Support and 2010 Conference Support	
Name and address	New Mexico Environmental Law Center 1405 Luisa Street STE 5 Santa Fe, NM 87505	7,000
EIN	85-0360664	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Protecting New Mexico's communities and their environments through public education, legislative initiatives, administrative negotiations and litigation, general operating support, unrestricted	
Name and address	Sisters of Loretto 113 Camino Santiago Santa Fe, NM 87501	6,465
EIN	61-6011937	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010	
Name and address	Embudo Valley Environmental Monitoring Group PO Box 291 Dixon, NM 87527	6,361
EIN	23-7159949	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards NMSEES - Communities for Clean Water	
Name and address	Common Bond New Mexico Foundation PO Box 26836 Albuquerque, NM 87125-6836	6,000
EIN	85-0322200	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Towards the Under 21 Group	

Name and address	Southwest Research & Information Center PO Box 4524 Albuquerque, NM 87106	6,000
EIN	23-7159946	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES) -2010	
Name and address	El Refugio Inc 800 S Robert St Silver City, NM 88061-5284	5,460
EIN	85-0311066	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Funding to meet basic human needs and foster self-reliance	
Name and address	Santa Fe Art Institute PO Box 24044 Santa Fe, NM 87502-0044	5,250
EIN	85-0404277	
IRC code section	501(c)(3)	
Method of valuation		
Description of non-cash assistance		
Purpose of grant	Exploring the intersection of contemporary art and society through artist residencies, studio workshops, lectures and exhibitons, general operating support	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
NEW MEXICO COMMUNITY FOUNDATION	85-0311210

Form 990, Part VI, Section B, Line 11a - The 990 is reviewed and approved by the Finance Committee of the Board of Directors prior to filing.

Form 990, Part VI, Section B, Line 12c - New Board members sign a conflict of interest statement when they join the Board. Thereafter, staff monitors for possible conflicts of interest in the process of making grant or expenditure decisions. Transactions or dealings that create a possible conflict of interest must be approved by the Board.

Form 990, Part VI, Section B, Line 15 - Compensation is approved by the Board or compensation committee. The compensation package is compared to the Council on Foundation's salary survey. The board or compensation committee annually compares compensation packages to the Council on Foundation's salary survey.

Form 990, Part VI, Section C, Line 19 - New Mexico Community Foundation provides the IRS Form 990, IRS Determination Letter, Audited Financial Statements and other related organization documents at the organization's main office upon request. These documents are also available on the organization's external website, by email, phone, fax and mail.

Form 990, Part XI, Line 5 - Part XI Line 8 Other adjustments: Changes in split interest agreement: -9,078 Present value adjustment to contributions: 145,311 Net unrealized gain on investments: 549,329

NEW MEXICO COMMUNITY FOUNDATION
85-0311210

Activity Or Mission Description

Description
values, traditions, beauty and dreams of New Mexico Building community wealth and relationships, maximizing community capacity and self-reliance are at the heart of our work