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# Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2010

Department of the Treasury Internal Revenue Service

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

► Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

**Open to Public** Inspection

A F	or the	2010 calendar year, or tax year beginning August 1 , 2010, and ending	July 3	, 20 11		
Вс	heck if ap	plicable C Name of organization D E	nployer i	dentification number		
	Address c	hange Central New Mexico USBC		04-3818927		
	Name cha	E i	elephone	number		
_	nitial retui Terminate	120 Jackson Stine	505/265-9158			
=	Amended	I City or town, state or country, and ZIP + 4	roup Ex	emption		
=	Application	All	lumber	•		
G /	Account	ing Method   ☐ Cash ☐ Accrual Other (specify)   ☐ H Chec	k ▶ 🗸	if the organization is not		
				ttach Schedule B		
JT	ax-exen			90-EZ, or 990-PF).		
K	Check ▶					
		0-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions return, be sure to file a complete return.	) But if	the organization chooses		
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Par	· B			
		(D) below and 6500,000 and and 615 Ferry 000 and and 615 Ferry 000 FT	. 11,	62121		
	art I			s for Don't I \		
	anu	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst Check if the organization used Schedule O to respond to any question in this Part I.	ruction	is for Part I.) ····□		
	1	Contributions, gifts, grants, and similar amounts received	1	25		
	2	Program service revenue including government fees and contracts	2	1087		
	3	Membership dues and assessments	3	50700		
	4	Investment income	4	63		
	5a	Gross amount from sale of assets other than inventory	0			
	b	Less: cost or other basis and sales expenses	0			
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0		
	6	Gaming and fundraising events				
ø.	а	Gross income from gaming (attach Schedule G if greater than				
Ž	١.	\$15,000)	75			
Revenue	b	Gross income from fundraising events (not including \$ of contributions				
ď		from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000) 6b 47	_			
	C	, J. J. J	98			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions 6a)		1		
	_	line 6c)	6d	8374		
	7a		74			
	b		66	_		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	108		
	8	Other revenue (describe in Schedule O)	8	0		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 6	9	60357		
	10	Grants and similar amounts paid (list in Schedule O)	10	8681		
	11		11	0		
Ses	12	Salaries, other compensation, and employee benefits	$\overline{}$	33486		
ë	13	Professional fees and other payments to independent contractors . OGDEN LIT	13	0		
Expenses	14	Occupancy, rent, utilities, and maintenance	14	11949		
ш	15	Printing, publications, postage, and shipping		3696		
	16	Other expenses (describe in Schedule O)	16	12497		
	17	Total expenses. Add lines 10 through 16	17	70309		
¥\$	18 19	Excess or (deficit) for the year (Subtract line 17 from line 9)		(9952)		
SSE	'•	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree wit end-of-year figure reported on prior year's return)				
Net Assets	000			96036		
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)	<u> </u>	1787		
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	87871		

Part '	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		✓
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	J		
	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>√</b>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a	-	•
39	Section 501(c)(7) organizations. Enter.	1		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	<b>✓</b>
41	List the states with which a copy of this return is filed. ▶ New Mexico		•	
42a			5-915	
_	Located at ► 125 Jackson St NE Albuquerque NM ZIP + 4 ►	87108	-1339	
D	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		Yes	Na
	account)?	42b	162	./
	If "Yes," enter the name of the foreign country: ▶	-20		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			<b>.</b>	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
· 'a	completed instead of Form 990-EZ	44a		./
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770		_
	completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

Page	4

rom 990-	-62 (21	, , , , , , , , , , , , , , , , , , ,							Page 4
								Yes	s No
	-	related organization a controlled entit	· -		-		45	_	<b>↓</b> ✓
		ne organization receive any payment fr							1
		ing of section 512(b)(13)? If "Yes," F		need to	o be comple	ted instead of			.
		,					45a	<u> </u>	<b>↓</b> ✓
		ne organization engage, directly or indi andidates for public office? If "Yes," co					46	-	1
Part V	-	Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for	n 4947(a)(1) nonexempt chari or lines 50 and 51.	itable ti	rusts must a	trusts only. A answer questic	II secons 4	tion 7–49	b
		Check if the organization used Sche	edule O to respond to any ques	stion in	this Part VI		<u> </u>		<u>. D</u>
								Yes	s No
		ne organization engage in lobbying act	· · · · · · · · · · · · · · · · · · ·				47		1 🗸
		organization a school as described in s		•			48	-	<del>  √</del>
		ne organization make any transfers to a					49a		<b>↓ ✓</b>
		s," was the related organization a sect plete this table for the organization's fi					49b		nd kov
<b>30</b> 6	emnle	byees) who each received more than \$	\$100,000 of compensation from	the ora	anızatıon İft	here is none en	usie ter "N	co ai Ione	"
			(b) Title and average		mpensation	(d) Contributions to		Expe	
	(a) Na	me and address of each employee paid more than \$100,000	hours per week devoted to position	1	er	nployee benefit plans & leferred compensation	ac	count	
NONE	-	than \$100,000	devoted to position	1	<del></del>	iorerioo compensacion	Othe	allow	/ances
				1					
		•							
				<u> </u>					
51 (	Comp	number of other employees paid over plete this table for the organization's 000 of compensation from the organi	five highest compensated inde		t contractors	s who each rec	eıved	mor	e than
		(a) Name and address of each independent cont			<b>(b)</b> Type	of service	(c) Co	mpen	sation
NONE									
			····						
					<del></del>				
	 Fotal	number of other independent contract	tors each receiving over \$100.00						
		ne organization complete Schedule A?			s and 49476	a)/1)			
		kempt charitable trusts must attach a				··· ·	Yes		No
Under per	nalties	of perjury, I declare that I have examined this reti	turn, including accompanying schedules a	and stater	nents, and to the	e best of my knowled			
true, còrre	ct, and	d complete Declaration of preparer (other than of	officer) is based on all information of which	h prepare	r has any knowle	edge	<b>J</b>		
		At the last		-		7 7 7	- 11		
Sign	-	Letinu Islaha,	ng8 -			DEC 2, Z	0/1		
Here		Signature of officer			Da	te			
		Arthur Abrahamson Association Ma	anager						
	L_	Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature	0	Date	Check I if	PTIN		
Prepa	rer					self-employed			
Use O	nly	Firm's name ►			Firm	n's EIN ▶			
May the	JPS	Firm's address >	phown shows? Sas instruction		Ph	one no	1 24	_	
ividy lile	S INO	discuss this return with the preparer s	SHOWIT ADOVE! SEE INSTRUCTIONS			🗩 📗	Yes	- 1 1	NΩ

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

2010

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

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

	of the organization						] '	Employer id	lentification			
	ral New Mexico US			<del></del>		<del></del>			04-28			
Pai			rity Status (All orga						nstructio	ns.		
The c 1 2 3	A church, con	vention of churc ribed in section	ition because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza	churche: ch Sched	s describe ule E.)	ed in sec	tion 170	(b)(1)(A)(i	).			
4	A medical rese	•	on operated in conjun						D(b)(1)(A)(	iii). Ente	r the	
5		on operated for b)(1)(A)(iv). (Com	the benefit of a college plete Part II.)	ge or un	iversity ov	wned or	operated	by a go	vernment	al unit d	escrib	ed in
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					nit or from	the ger	neral p	oublic
9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A) receives: (1) more that d to its exempt funct ent income and unre fiter June 30, 1975 Se	an 331/₃% nons—su lated bu	6 of its subject to displementations of the size of th	upport fro certain e xable inc	xceptions come (les	s, and (2) ss sectio	no more	than 33	31/3%	of its
10 11	☐ An organization ☐ An organization ☐ purposes of organization	on organized and on organized ar one or more pub	I operated exclusively nd operated exclusive olicly supported organ describes the type of	to test for the	or public s ne benefit describe	safety. So t of, to d in sect	ee <b>sectio</b> perform ion 509(a	n <b>509(a)(</b> the funct a)(1) or se	ions of, o	9(a)(2). S	-	
е		his box, I certify indation manage	Type II c that the organization ers and other than one	is not co		lirectly o	r indirectl	y by one		dısqualifi		rsons
f	organization,	check this box	a written determination							e III sur 	portir 	ng 
g	following pers		ne organization accep	pied any	giit or ce	Jimbun	חווטווו מ	illy Of the	7			
	(i) A person	who directly or i	ndirectly controls, eithody of the supported		_				dın (ıı) an	nd 11g(i)	Yes	No
			on described in (i) abo	-						11g(ii		
	• • •	-	a person described in							11g(iii	1	
h	Provide the fo	llowing informat	on about the support	ed organ	ızatıon(s).							
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	ın col (i) lı	organization isted in your document?	the orga	you notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S?		mount ipport	of
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
	<del>-</del> -											

Schedu	le A (Form 990 or 990-EZ) 2010						Pag	e <b>2</b>
Part	Support Schedule for Organiza (Complete only if you checked th Part III. If the organization fails to	e box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu		_
Secti	on A. Public Support	- quanty arran		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	iodoo oompi	, <u>, , , , , , , , , , , , , , , , , , </u>		
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
Secti	on B. Total Support							
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for th organization, check this box and stop her	e organizatio	n's first, secon	d, third, fourth	ı, or fifth tax y	12 ear as a section		<u></u>
Secti	on C. Computation of Public Suppor	t Percentag	je					
14	Public support percentage for 2010 (line 6		•			14		%
15 16a b	Public support percentage from 2009 Sch 331/3% support test—2010. If the organization qual box and stop here. The organization qual 331/3% support test—2009. If the organization qual	zation did not lifies as a pub	check the box licly supported	on line 13, and organization	d line 14 is 33		heck this	<u>%</u>
-	check this box and <b>stop here</b> . The organi						>	
17a	10%-facts-and-circumstances test – 20 10% or more, and if the organization meet Part IV how the organization meets the "fa organization	ets the "facts- acts-and-circi	and-circumsta	inces" test, che st. The organiz	eck this box a ation qualifies	nd <b>stop here</b> . (	Explain in	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization me	ion meets the eets the "fact	e "facts-and-c s-and-circums	rcumstances" tances" test. T	test, check to	nis box and st	op here.	_
18	supported organization	d not check a	box on line 13	, 16a, 16b, 17a				

## 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	129215	129237	61958	57135	50725	428270
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.	2723	7501	6670	12508	9569	38971
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	o	0	0	0	0	0
6	Total. Add lines 1 through 5	131938	136738	68628	69643	60294	467241
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	o	o	o	0
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	0	0	0	0	o	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	<b>Public support</b> (Subtract line 7c from line 6.)						467241
Secti	on B. Total Support					•	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	131938	136738	68628	69643	60294	467241
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	0	24	o	116	63	203
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	o	0
C	Add lines 10a and 10b	0	24	0	116	63	203
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	o	0	0	0	o	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0	0	0	o	0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	131938	136762	68628	69759	60357	467444
14	First five years. If the Form 990 is for the organization, check this box and stop her	_			-	ear as a sectio	
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2010 (line 8			3. column (fl)		15	99.95 %
16	Public support percentage from 2009 Sch		•			16	<del>%</del>
	on D. Computation of Investment Inc				<u> </u>	1 .01	
17	Investment income percentage for 2010 (			v line 13. colur	nn (fl)	17	.05 %
18	Investment income percentage from 2009					18	
19a	331/3% support tests—2010. If the organi					· · · · ·	
	17 is not more than 331/2%, check this box						
b	331/3% support tests – 2009. If the organize line 18 is not more than 331/3%, check this b	ation did not cl	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization de						

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).	Page 4
••••		
		<b>-</b>
		<b>-</b>

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Central New Mexico USBC** 

► Attach to Form 990 or 990-EZ.

Employer identification number 04-3818927

990EZ line 16 - other expenses - various insurance policies, chamber of commerce dues, convention delegate expenses, office equipment
lease, meeting hall rental, office supplies, safe deposit box rental, blank check charges (2 accounts), bookkeeping and anti-virus software.
line 20 - other changes in net assets or fund balances - inventory on hand
line 26 - total liabilities - payroll liabilities (federal and state), accounts payable

Part IV Current Officers, Directors, Trustees, and Key Employees										
Column A	Column B	Column C	Column D	Column E						
Hank Weiland	00.0	Josianni o	00.0	Coldinii						
PO Box 20421 Albuquerque NM 87154 Linda Harper	President / 10	0	0	\$1,000 annual						
	1-4 \ /D / 2									
9315 Holm Bursum Dr NW Albuquerque NM 87114	1st VP / 2	0	0	0						
Laura Grover 9309 Indian School Rd NE # 25 Albuquerque NM 87112	2nd \/P / 2	0	0	0						
Charles E Douglas	ZIIG VI 7Z		0							
4600 Brookwood St NE Albuquerque NM 87109	Director / 1	0	0	0						
Manny Garcia 706 Schaeffer Ave Belen NM 87002	Diagram / 4									
Greg Jefferson	Director / 1	0	0	0						
728 Arizona St SE Albuquerque NM 87108	Director / 1		o							
J. Milt Stomp Jr	Director / 1	0	U	0						
·	Discotor / 4									
3420 Yosemeite Dr NE Albuquerque NM 87111 John Finzel	Director / 1	0	0	0						
1056 Monzano Ave Los Lunas NM 87031	Director / 1	0	0	0						
Jim Leckey										
1236 Nakomis Dr NE Apt E Albuquerque NM 87112	Director / 1	0	0	0						
James (Bill) Beckner										
8104 Connecticut St NE Albuquerque NM 87110	Director / 1	0	0	0						
Nancy Colbert										
795 Meadow Lake Rd Los Lunas NM 87031	Director / 1	0	0	0						
James Davenport										
9301 Volcano Rd NW Sp 39 Albuquerque NM 87121	Director / 1	0	0	00						
Delfina A Eddington										
16 Kramer Rd Sandia Park NM 87047	Director / 1	0	0	0						
Michelle Sena		_								
9306 Headingly Ct NE, Albuquerque NM 87111	Director / 1	0	0	0						
R. Ann McGehee										
1707 Dorothy St NE Albuquerque, NM 87112	Director / 1	0	0	0						
Kristin South			-							
8425-A Heights Rd N E Albuquerque NM 87111	Director / 1	0	l o	0						
Mark D Van Meter										
2708 Morris St NE Albuquerque NM 87112	Director / 1	0	l о	0						
Charlotte Lober										
10416 San Jacinto Av NE Albuquerque NM 87112	Director / 1	0	0	0						
Lucy Delmore										
969 Loma Pinon Loop NE Rio Rancho NM 87144	Director / 1	0	0	0						
Peggy Walden										
3617 Piermont Dr NE Albuquerque NM 87111	Director / 1	0	0	0						
Floyd Belden										
4 Weitzel Rd Tijeras NM 87059	Director / 1	0	o	0						
H. Adrienne Smith	Youth									
2440 Zena Lona St NE Albuquerque NM 87112	Director / 1	0	О	0						
Trevor Crombie	Youth	0								
PO Box 1545 Cedar Crest NM 87008	Director / 1	О	o	0						
Kelly McNeil	Youth	· · · · · · · · · · · · · · · · · · ·	0							
512 Niagara NE Albuquerque NM 87113	Director / 1	o	О	o						
William Yoder	Youth	U	0	U						
12216 Woodland Ave Albuquerque NM 87112										
	Director / 1 Youth	0	0	0						
Bari Harvey										
5108 Watercress Dr NE Albuquerque NM 87113	Director / 1	0	0	0						
Sharon Thompson	Youth		_							
3216 19th Av SE, Rio Rancho NM 87124	Director / 1	0	0	0						
Art Abrahamson	Association		_							
50 Vista Verde Way Edgewood NM 87015	Manager / 35	\$1,907 per mo	0	0						
Jean R. Fisher	Office									
2916 Mesilla St NE Albuquerque NM 87110	Assistant / 25	\$7.50 per hr	0	0						

# Form 4562

### **Depreciation and Amortization** (Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury Attachment ► See separate instructions. Sequence No 67 Internal Revenue Service (99) ▶ Attach to your tax return. Name(s) shown on return Business or activity to which this form relates Identifying number Central New Mexico USBC Form 990EZ (membership service organization) 04-3818927 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 . . . . . . . . . . . . q 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 0 14 15 0 16 Other depreciation (including ACRS) 16 1221 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 . . . . . . . 17 0 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (business/investment use (f) Method (g) Depreciation deduction period service only - see instructions) 19a 3-year property O 5-year property 0 c 7-year property 0 d 10-year property 0 e 15-year property 0 f 20-year property 0 g 25-year property 25 yrs. S/L 0 h Residential rental 275 yrs MM S/L 0 property 275 yrs. S/L MM 0 i Nonresidential real ММ 39 yrs S/L 0 property ММ S/L 0 Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L 0 b 12-year 12 yrs S/L 0 40 yrs c 40-vear ММ S/L 0 Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 0 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here

portion of the basis attributable to section 263A costs

and on the appropriate lines of your return Partnerships and S corporations - see instructions

23 For assets shown above and placed in service during the current year, enter the

1221

22

0

Supporting Statements for Form 4562 Central New Mexico USBC 81013

#### Depreciation & Amortization EIN 04-3818927

2010/11 - Pg 1

Supporting statement for part II Line 16 - Other Depreciation (including ACRS)

	' a	b	С	d	е	f	g
		Date	Cost or	Depreciation			Depreciation
	Description	Acquired	Other basis	Past Years	Method	Life of	This Year
Α	Building	01/01/79	\$47,364.00	\$36,375.00	SL	39	\$1,221.00
В	Furniture & Fixtures	01/01/99	\$1,563.00	\$1,563.00	SL	5	\$0.00
С	Office Equipment	01/01/99	\$6,499.00	\$6,499.00	SL	5	\$0.00

	4562 (2010)														<del></del>		Page 2
Pa	_		ty (Includ				tain ot	her ve	ehicles	s, c	ertair	cor	nputer	s, and	d prope	erty us	ed for
			recreation, ehicle for w			•	ctanda	rd mila	ann m	oto o	r dod	uctino	losso /	voons	o com	oloto <b>or</b>	h. 240
			through (c)										icase t	sapens	e, com	nete <b>u</b> i	ily 24a,
			ation and				_				• •		for pas	senae	r autom	obiles.)	
24a	Do you have ev							Yes					the evid			☐ Yes	□ No
	(a) e of property (list vehicles first)	(b) Date placed in service	investment use		<b>d)</b> other basi		(e) for depre ness/inves	stment	(f) Recove	ery	(g Meth Conve	ı) nod/	Dep	(h) preciation		(i) ected sect	
		_	percentage			4	use only)					T -					
	Special dep	and used	more than	50% in a	qualific	ed busi	ness us				_	25					
_26	Property use	ed more tha		qualified	d busin	ess use	e:					_	T				
			% %							$\dashv$							
			% %							$\dashv$							
27	Property use	ed 50% or		alified bu	ISINESS	nse.								_			
		1	%		20111000						5/L -	-					
	-		%								S/L -						
			%							- (	5/L -						1
28	Add amount											28					!
29	Add amount	s in colum	n (ı), lıne 26												29		
Com	plete this secti	on for volu	aloc used by				mation					. " ~	مامغمطم		lf vov se	ovidad v	abialaa
	our employees,																enicies
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		a)	1 .	b)	T		J		d)		(e)	<u> </u>	
30	Total business/investment miles driven during the year (do not include commuting miles)			Vehicle 1 Vehicle 2			Ve	(c) hicle	3		ehicle 4 Vehicle 5			(f) Vehicle 6			
	Total commutir	•	•														
32	Total other p driven	•		g) miles													
	Total miles di 30 through 32	2															
34	Was the veh during off-dut		le for perso		Yes	No	Yes	No	Yes		No	Yes	No	Yes	No	Yes	No
35	Was the veh than 5% own			a more													
36	Is another veh	nicle availab	le for persor	nal use?					1	╅					<del> </del>		
			C-Quest		Emplo	yers W	ho Pro	vide V	ehicle	s fo	r Use	by Th	eir Em	ployee	es		······
	wer these que e than 5% ow						to com	pleting	Section 1	on E	3 for v	ehicle	s used	by em <sub>l</sub>	ployees	who ar	e not
37	Do you mair your employ		ten policy s	statemen	t that p	orohibit:	s all pe	rsonal	use of	veh	icles,	ınclud	ding cor	nmutir	ng, by	Yes	No
38	Do you mair employees?														y your		
39	Do you treat																
40	Do you provuse of the ve							ain info	ormatic	on fr	rom yo	our er 	nployee	s abo	ut the		
41	Do you meet Note: If your													s.) .			
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	Part VI Amortization  (a) Description of costs  (b) Date amortization  begins			ation	Amoi	(c) rtizable ar	mount		(d) Code section			(e) Amortization period or		Amortiza	(f) Amortization for this year		
42	Amortization	of costs the	at begins di		2010 +		SOO INC	n iot o -	۵)،				percent	age			
74	Amortization	UI CUSIS IN	at Degilis du	ing your	2010 18	x year	see mst	uction	>) <sup>-</sup>				<del>.</del>				
	<u></u>	<u></u>							_					+	<del></del>		
43	Amortization	of costs th	hat began b	efore yo	ur 2010	) tax ye	ar							43		· · · · · ·	
	Total. Add a													44			