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Form **990**Department of the Treasury
Internal Revenue Service**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)

OMB No 1545-0047

2011Open to Public
Inspection

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

A For the 2011 calendar year, or tax year beginning**and ending****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

C Name of organization

NEW MEXICO COMMUNITY FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

502 W CORDOVA RD

Room/suite

1

City or town, state or country, and ZIP + 4

SANTA FE, NM 87505

F Name and address of principal officer: JENNIFER PARKS

SAME AS C ABOVE

D Employer identification number

85-0311210

E Telephone number

505-820-6860

G Gross receipts \$ 22,332,140.**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)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.NMCF.ORG**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation 1983 **M** State of legal domicile NM**Part I Summary**

Activities & Governance		Prior Year	Current Year
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		
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	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	19
6	Total number of volunteers (estimate if necessary)	6	0
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	773.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	7,241,470.	7,816,598.
9	Program service revenue (Part VIII, line 2g)	867,043.	296,989.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,133,909.	882,458.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10, and 11e)	72,266.	48,120.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,314,688.	9,044,165.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,781,838.	8,752,768.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,124,587.	950,895.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	41,063.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 109,258.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,890,706.	1,454,415.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,838,194.	11,158,078.
19	Revenue less expenses. Subtract line 18 from line 12	<1,523,506.>	<2,113,913.>
20	Total assets (Part X, line 16)	Beginning of Current Year 27,790,592.	End of Year 22,132,404.
21	Total liabilities (Part X, line 26)	8,022,142.	6,160,317.
22	Net assets or fund balances. Subtract line 21 from line 20	19,768,450.	15,972,087.

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	Signature of officer		Date		
	JENNIFER PARKS, PRESIDENT AND CEO		June 28, 2013		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	ROBERT A. DEPASQUALE	Robert A. De Pasquale	06-27-13		P00446108
	Firm's name ▶ PULAKOS CPAS, PC	Firm's EIN ▶ 85-0219147			
	Firm's address ▶ 5921 JEFFERSON STREET NE				
	ALBUQUERQUE, NM 87109	Phone no (505) 338-1500			

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

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

☒ X**1** Briefly describe the organization's mission:

THE 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

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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 5,021,427. including grants of \$ 4,340,550.) (Revenue \$ 45,416.)

NEW MEXICO COMMUNITY FOUNDATION POOLS RESOURCES TO SUPPORT NEW MEXICO'S MOST UNDERSERVED COMMUNITIES, STRENGTHEN NEW MEXICO'S NONPROFITS, AND GROW PHILANTHROPY -- ESPECIALLY IN RURAL NEW MEXICO. NMCF CONNECTS DONORS TO VALUABLE PROJECTS AND VULNERABLE COMMUNITIES AND WORKS TO BE RESPONSIVE TO CURRENT, AND OFTEN URGENT, COMMUNITY NEEDS. NMCF INITIATED AND RAN PHILANTHROPIC PROGRAMS AND ACTIVITIES THAT ADDRESSED ISSUES THAT RANGED FROM RURAL ECONOMIES, TO PROMOTING NATIVE LEADERSHIP, TO ENSURING EQUALITY FOR WOMEN AND FAMILIES. NMCF DID THIS BY BUILDING RELATIONSHIPS WITH COMMUNITY LEADERS, NONPROFITS, DONORS AND THEIR FINANCIAL ADVISORS TO CREATE GREATER OPPORTUNITY AND PROSPERITY IN NEW MEXICO. THROUGH THESE PARTNERSHIPS, WE AWARDED GRANTS TO DEVELOP NEW INITIATIVES OR SUPPORT EXISTING PROGRAMS. IN

4b (Code _____) (Expenses \$ 4,931,456. including grants of \$ 4,412,218.) (Revenue \$ 296,989.)

FUND MANAGEMENT: NMCF MANAGES ENDOWED AND NON-PERMANENT DONOR ADVISED, NON-PROFIT AGENCY, SCHOLARSHIP, DESIGNATED, COMMUNITY ADVISED AND FIELD OF INTEREST FUNDS, WHICH ADDRESS A WIDE RANGE OF ISSUES: EDUCATION; ARTS AND CULTURE; RURAL DEVELOPMENT; NATIVE PHILANTHROPY AND ENTREPRENEURSHIP; WOMEN, CHILDREN AND FAMILIES; ENVIRONMENT AND ANIMAL PROTECTION; COMMUNITY LEADERSHIP; CIVIC ENGAGEMENT; AND HEALTH AND WELLNESS. IN 2011, NMCF MADE GRANTS OF \$2.7 MILLION FROM DONOR ADVISED, DESIGNATED, COMMUNITY ADVISED, AND FIELD OF INTEREST FUNDS, AND \$1.5 MILLION IN GRANTS WAS PAID TO OVER 600 SCHOLARSHIP RECIPIENTS.

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O.)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **9,952,883.**

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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
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? <i>If "Yes," complete Schedule C, Part II</i>	4	X
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? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9 X	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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Part IV Checklist of Required Schedules (continued)

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	72	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
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	19	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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)?		X
4b	If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		X
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	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		
13c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b Enter the number of voting members included in line 1a, above, who are independent		
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?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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		X

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

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

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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **JENNIFER PARKS - 505-820-6860**
502 W CORDOVA RD STE 1, SANTA FE, NM 87505

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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 (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								137,578.	0.	34,994.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								137,578.	0.	34,994.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

- 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
- 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
- 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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	921,514.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,895,084.				
	g Noncash contributions included in lines 1a-1f \$		30,565.				
	h Total. Add lines 1a-1f			7,816,598.			
Program Service Revenue	2 a GRANT AND FUND MANAGEM	Business Code 813211		296,989.	296,989.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			296,989.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			303,606.			303,606.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real (ii) Personal					
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other 13865973 854.					
	b Less: cost or other basis and sales expenses	13285975 2,000.					
	c Gain or (loss)	579,998. <1,146.>					
	d Net gain or (loss)			578,852.		<1,146.>579,998.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a 535.					
	b Less: direct expenses	b 0.					
	c Net income or (loss) from fundraising events			535.		535.	
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a 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				
11 a MISC. INCOME	900099		45,666.	45,416.		250.	
b PASSTHROUGH INCOME K-1	900099		1,919.		1,919.		
c							
d All other revenue							
e Total. Add lines 11a-11d			47,585.				
12 Total revenue. See instructions			9,044,165.	342,405.	773.	884,389.	

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).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	8,752,768.	8,752,768.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	170,572.	51,825.	106,192.	12,555.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	590,796.	186,339.	364,676.	39,781.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	48,573.	16,451.	28,862.	3,260.
9 Other employee benefits	86,994.	21,331.	57,613.	8,050.
10 Payroll taxes	53,960.	10,045.	40,348.	3,567.
11 Fees for services (non-employees):				
a Management	218,112.	218,112.		
b Legal	1,787.		1,787.	
c Accounting	29,853.	4,500.	25,353.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	528,544.	332,316.	171,949.	24,279.
12 Advertising and promotion	33,805.	29,071.	2,418.	2,316.
13 Office expenses	58,380.	1,543.	50,980.	5,857.
14 Information technology	45,010.	28,738.	16,272.	
15 Royalties				
16 Occupancy	76,750.	8,879.	67,871.	
17 Travel	46,229.	12,065.	28,305.	5,859.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	15,479.	12,245.	3,234.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,151.		1,151.	
23 Insurance	19,675.	684.	18,976.	15.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PLEDGE WRITE-OFF	127,963.	127,963.	0.	0.
b NON NMCF PROJECT DISBUR	105,091.	105,391.	<300.>	0.
c TELEPHONE	59,616.	9,050.	48,425.	2,141.
d DUES AND SUBSCRIPTIONS	24,322.	1,813.	21,459.	1,050.
e All other expenses	62,648.	21,754.	40,366.	528.
25 Total functional expenses. Add lines 1 through 24e	11,158,078.	9,952,883.	1,095,937.	109,258.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,626,061.	1	2,346,636.
	2 Savings and temporary cash investments	208,934.	2	210,153.
	3 Pledges and grants receivable, net	1,599,417.	3	493,693.
	4 Accounts receivable, net	27,393.	4	95,253.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), 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)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	13,850.	9	11,765.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 117,619.		
	b Less: accumulated depreciation	10b 114,404.	10c 3,231.	3,215.
	11 Investments - publicly traded securities	17,076,893.	11	16,019,333.
	12 Investments - other securities. See Part IV, line 11	2,972,045.	12	2,705,762.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	262,768.	15	246,594.
16 Total assets. Add lines 1 through 15 (must equal line 34)	27,790,592.	16	22,132,404.	
Liabilities	17 Accounts payable and accrued expenses	371,512.	17	103,905.
	18 Grants payable	96,077.	18	54,000.
	19 Deferred revenue	2,400,000.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	4,707,506.	21	5,567,411.
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	447,047.	25	435,001.
	26 Total liabilities. Add lines 17 through 25	8,022,142.	26	6,160,317.
	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		435,237.	27	17,573.
28 Temporarily restricted net assets		9,979,121.	28	5,644,834.
29 Permanently restricted net assets		9,354,092.	29	10,309,680.
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		19,768,450.	33	15,972,087.
34 Total liabilities and net assets/fund balances		27,790,592.	34	22,132,404.

Form 990 (2011)

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	9,044,165.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,158,078.
3	Revenue less expenses. Subtract line 2 from line 1	3	<2,113,913.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	19,768,450.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<1,682,449.>
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	15,972,088.

Part XII Financial Statements and Reporting

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

☒

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?

b Were the organization's financial statements audited by an independent accountant?

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?

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?

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.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2011)

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17153749.	13740948.	4408452.	7241470.	7816598.	50361217.
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	17153749.	13740948.	4408452.	7241470.	7816598.	50361217.
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)						17268570.
6 Public support. Subtract line 5 from line 4						33092647.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	17153749.	13740948.	4408452.	7241470.	7816598.	50361217.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	582,656.	461,262.	391,395.	330,539.	303,606.	2069458.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					773.	773.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			34,003.		45,416.	79,419.
11 Total support. Add lines 7 through 10						52510867.
12 Gross receipts from related activities, etc. (see instructions)					12	296,989.
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 2011 (line 6, column (f) divided by line 11, column (f))	14	63.02	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	60.20	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒			
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐			
17a 10% -facts-and-circumstances test - 2011. 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 - 2010. 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 ► ☐			

Schedule A (Form 990 or 990-EZ) 2011

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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010.** 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).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

PARTNERSHIP INCOME

OTHER INCOME

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011
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	66	
2 Aggregate contributions to (during year)	1,300,593.	
3 Aggregate grants from (during year)	2,587,993.	
4 Aggregate value at end of year	5,638,006.	
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:

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

	Amount
1c	
1d	
1e	
1f	

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

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

Part V Endowment Funds. Complete if 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	11,089,994.	11,029,741.	8,834,596.	11,687,922.	
b Contributions	413,436.	2,328,560.	532,209.	808,960.	
c Net investment earnings, gains, and losses	<199,371.>	507,826.	1,943,478.	<3,354,753.>	
d Grants or scholarships	1,402,882.	80,239.	75,750.	307,533.	
e Other expenditures for facilities and programs	142,368.	133,870.	129,677.	0.	
f Administrative expenses	108,642.	78,225.	75,115.	0.	
g End of year balance	9,650,167.	13,573,793.	11,029,741.	8,834,596.	

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☒ 82.00 %
 c Temporarily restricted endowment ☒ 18.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		117,619.	114,404.	3,215.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				3,215.

Schedule D (Form 990) 2011

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) ALTERNATIVE INVESTMENTS	2,705,762.	COST
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	2,705,762.	

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. (Col (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) Book value
(1) Federal income taxes	
(2) LIABILITIES UNDER SPLIT INTEREST	
(3) TRUST	435,001.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	435,001.

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	9,044,165.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	11,158,078.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<2,113,913.>
4	Net unrealized gains (losses) on investments	4	<1,177,126.>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	<1,041,461.>
8	Other (Describe in Part XIV.)	8	536,138.
9	Total adjustments (net). Add lines 4 through 8	9	<1,682,449.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<3,796,362.>

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	8,418,076.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	<1,177,126.>
b	Donated services and use of facilities	2b	12,900.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	545,039.
e	Add lines 2a through 2d	2e	<619,187.>
3	Subtract line 2e from line 1	3	9,037,263.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	6,901.
c	Add lines 4a and 4b	4c	6,901.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	9,044,164.

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

1	Total expenses and losses per audited financial statements	1	11,172,978.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	12,900.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	2,000.
e	Add lines 2a through 2d	2e	14,900.
3	Subtract line 2e from line 1	3	11,158,078.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
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	11,158,078.

Part XIV Supplemental Information

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

PART IV, LINE 2B: THE FOUNDATION PERFORMS FISCAL SPONSORSHIP AND/OR

ADMINISTRATIVE SERVICES UNDER WRITTEN AGREEMENTS THAT GENERALLY INCLUDE

RECEIPT OF FUNDS FROM VARIOUS SOURCES, AND DISBURSEMENT OF SUCH FUNDS

BASED UPON WRITTEN REQUESTS, FOR WHICH THE FOUNDATION CHARGES A FEE. ALSO

THE FOUNDATION AGENCY FUNDS ARE THOSE WHICH ARE HELD BY THE FOUNDATION ON

BEHALF OF UNRELATED NOT-FOR-PROFIT ORGANIZATIONS

PART V, LINE 4: DISTRIBUTIONS FROM ENDOWMENT FUNDS ARE IN SUPPORT OF

Part XIV Supplemental Information (continued)

NMCF'S GRANTEES AND/OR NMCF OPERATIONS DEPENDING ON THE APPROPRIATE RESTRICTIONS.

PART X, LINE 2: THE FOUNDATION IS A NON-PROFIT NEW MEXICO CORPORATION THAT IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION HAS ALSO BEEN CLASSIFIED AS AN ENTITY THAT IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) AND QUALIFIES FOR DEDUCTIBLE CONTRIBUTIONS AS PROVIDED IN SECTION 170(B)(1)(A)(VI).

THE FOUNDATION HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA AS THEY RELATE TO UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION WOULD BE CLASSIFIED AS CURRENT IN THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS. NO INTEREST OR PENALTIES WERE RECORDED IN 2011 OR 2010.

CURRENTLY THE FOUNDATION'S 2009, 2010, AND 2011 TAX YEARS ARE OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE AND NEW MEXICO TAXATION AND REVENUE DEPARTMENT. HOWEVER, THE FOUNDATION IS NOT CURRENTLY UNDER AUDIT, NOR HAS THE FOUNDATION BEEN CONTACTED BY ANY OF THESE JURISDICTIONS. BASED ON THE EVALUATION OF THE FOUNDATION'S TAX POSITIONS, MANAGEMENT BELIEVES ALL POSITIONS TAKEN WOULD BE UPHOLD UNDER AN EXAMINATION. THEREFORE, NO PROVISION FOR THE EFFECTS OF UNCERTAIN INCOME TAXES HAS BEEN RECORDED FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

PRESENT VALUE ADJUSTMENT TO CONTRIBUTIONS & INTERFUND

Part XIV Supplemental Information (continued)

REVENUE	543,039.
CHAGES IN SPLIT INTEREST AGREEMENT	-4,128.
PASSTHROUGH INCOME K-1 CIMARRON PARTNERS, LP	-2,773.
TOTAL TO SCHEDULE D, PART XI, LINE 8	536,138.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

PRESENT VALUE ADJUSTMENT TO CONTRIBUTIONS	917.
INTERFUND REVENUE	542,122.
DIRECT EXPENSES TO K-1 CIMMARRON PARTNERS, LP	2,000.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	545,039.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CHAGES IN SPLIT INTEREST AGREEMENT	4,128.
PASSTHROUGH INCOME K-1 CIMARRON PARTNERS, LP	2,773.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	6,901.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT EXPENSES TO K-1 CIMMARRON PARTNERS, LP	2,000.
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Name of the organization

Employer identification number
85-0311210

NEW MEXICO COMMUNITY FOUNDATION

Part I	General Information on Grants and Assistance
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- 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?

- 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

Part II Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

1 HA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

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*

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 ORGANIZATION AND EDUCATION. A

Part IV Supplemental Information

COMMITTEE REVIEWS GRANT APPLICATIONS TO DETERMINE WITH ORGANIZATIONS AND PROPOSALS MEET THE CRITERIA, AND THE AMOUNTS TO GRANT TO QUALIFYING APPLICANTS.

GrantAmount	IRC Code Sec	PayeeName	RecipientAddressBlock	RecipientCity	RecipientState	RecipientZip	ProjectTitle	Taxid
\$ 20,000.00	501(c)(3)	Albuquerque Academy as Fiscal Sponsor for Media Literacy Project	6400 Wyoming Blvd. NE	Albuquerque	NM	87109	Girl Tech Collective	85-0129165
\$ 51,000.00	501(c)(3)	Alliance for Nuclear Accountability	903 W. Alameda	Santa Fe	NM	87501	Improving The Links Between Community Preferences for Future Land-Use	91-1816131
\$ 5,000.00	501(c)(3)	American Red Cross New Mexico	142 Monroe St NE	Albuquerque	NM	87108	Emergency Response to Northern NM and Bernalillo County for Gas Shortage	85-0102303
\$ 2,500.00	501(c)(3)	American Red Cross New Mexico	142 Monroe St NE	Albuquerque	NM	87108	NM Wildfire Disaster Relief	85-0102303
\$ 4,500.00	501(c)(3)	Amigos Bravos, Inc.	P. O. Box 238	Taos	NM	87571	Towards 2011 NM Mining Act Network Activities	85-0363268
\$ 18,715.00	501(c)(3)	Amigos Bravos, Inc.	P. O. Box 238	Taos	NM	87571	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES)	85-0363268
\$ 100.00	501(c)(3)	Amigos Bravos, Inc.	P. O. Box 238	Taos	NM	87571	General Operating Support - Unrestricted	85-0363268
\$ 50,000.00	501(c)(3)	Amigos Bravos, Inc.	P. O. Box 238	Taos	NM	87571	Building an Effective Community Relations Program for LANL's EM Obligations	85-0363268
\$ 5,000.00	501(c)(3)	Arroyo Hondo Land Trust	21 Leaping Powder Rd	Santa Fe	NM	87508-5923	General Operating Support - Unrestricted	85-0395126
\$ 7,651.00	501(c)(3)	Casa Esperanza, Inc	PO Box 40472	Albuquerque	NM	87196-0472	Funding towards basic human needs and foster self-reliance	85-0356946
\$ 5,000.00	501(c)(3)	Center of Southwest Culture, Inc as fiscal agent	c/o Center of Southwest	Albuquerque	NM	87102	To inspire youth to become media makers committed to social transformation	85-0402832
\$ 23,259.00	501(c)(3)	Children's Cancer Fund of New Mexico	112 14th Street SW	Albuquerque	NM	87102	Funding towards basic human needs and to foster self-reliance	23-7116828
\$ 7,273.29	Government	City of Santa Fe	PO Box 909	Santa Fe	NM	87504	FORE Kids Scholarships	85-6000168
\$ 5,000.00	501(c)(3)	Classen School of Advanced Studies	1901 North Ellison	Oklahoma City	OK	73106	Donna Fabian Brewer Scholarship Fund	73-6021175
\$ 46,800.00	501(c)(3)	Committee to Bridge the Gap	605 Waldeberg Road	Ben Lomond	CA	95005	Community Oversight Project for Santa Susana Field Laboratory/Energy Tech	23-7088317
\$ 55,000.00	501(c)(3)	Committee to Bridge the Gap as fiscal agent	13400 Riverside Drive, S	Sherman Oaks	CA	91423	Independent Technical Studies of SSFL Groundwater Contamination Fate	23-7088317
\$ 12,000.00	501(c)(3)	Common Bond New Mexico Foundation	PO Box 26836	Albuquerque	NM	87125-6836	Towards the New Mexico AIDS Emergency Project	85-0322200
\$ 20,136.00	501(c)(3)	Concerned Citizens for Nuclear Safety	107 Cienega Street	Santa Fe	NM	87501	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES)	85-0402813
\$ 8,000.00	501(c)(3)	Conservation Voters New Mexico Education	507 Webber Street Unit	Santa Fe	NM	87505	General Operating Support - Unrestricted	91-1982332
\$ 10,000.00	501(c)(3)	Cooking with Kids, Inc.	PO Box 6113	Santa Fe	NM	87502-6113	Cooking with Kids Community Connections	20-4392607
\$ 67,500.00	501(c)(3)	Desert Academy at Santa Fe	313 Camino Alire	Santa Fe	NM	87501	Towards training for teachers and administrators in Shelton Training	85-0422089
\$ 20,000.00	501(c)(3)	Desert Montessori	316 Camino Delora	Santa Fe	NM	87505	Shelton Scholars Program, Summer 2011	85-0423730
\$ 16,500.00	501(c)(3)	Dona Ana County Colonias Development Corp	1050 Monte Vista	Las Cruces	NM	88001	Integrative Services for Immigrant Families (ISIF) in Colonia Communities	85-0418376
\$ 5,000.00	501(c)(3)	Earth Care	1235 Siler Rd., Ste D	Santa Fe	NM	87507	General Operating Support - Unrestricted	33-0117279
\$ 5,767.00	501(c)(3)	El Refugio, Inc.	800 S Robert St	Silver City	NM	88061-5284	Funding towards basic human needs and to foster self-reliance	85-0311066
\$ 15,000.00	501(c)(3)	Embuado Valley Library	PO Box 310	Dixon	NM	87527-0310	Towards Maintenance and Insurance Costs	85-0314391
\$ 20,000.00	501(c)(3)	EMC2 Fusion Development Corporation Fund	1202 Parkway Dr. Ste A	Santa Fe	NM	87505	General Operating Support - Unrestricted	20-8735423
\$ 20,000.00	501(c)(3)	Enlace Comunitario	2425 Alamo Ave SE, Ste	Albuquerque	NM	87198-3234	Engaging Men - A Grassroots Community Base Project to Engage Latino Immigrants	85-0473384
\$ 10,000.00	501(c)(3)	Enlace Comunitario	PO Box 8919	Albuquerque	NM	87198	Towards Enlace Comunitario's roof repair	85-0473384
\$ 20,000.00	501(c)(3)	Enlace Comunitario as fiscal agent for El Centro	714 4th St SW	Albuquerque	NM	87102	Civil Rights Project for Immigrant Women and Families	85-0473384
\$ 20,000.00	501(c)(3)	Espanola Valley Fiber Arts Center	325 Paseo de Onate	Espanola	NM	87532	General Operating Support - Unrestricted	85-0442395
\$ 6,250.00	501(c)(3)	Espanola Valley Humane Society	108 Hamm Pkwy	Espanola	NM	87532	Towards Animal Shelter Operations	85-0406234
\$ 7,433.00	501(c)(3)	Families & Youth, Inc.	PO Box 1868	Las Cruces	NM	88004-1868	Towards funding for	85-0275762
\$ 2,750.00	501(c)(3)	Farm to Table	618 B Paseo de Peralta	Santa Fe	NM	87501	Towards operating support for the Espanola Farmers Market	85-0430744
\$ 2,500.00	501(c)(3)	Farm to Table	618 B Paseo de Peralta	Santa Fe	NM	87501	For the Espanola Farmers Market Youth Jobs Project	85-0430744
\$ 2,000.00	501(c)(3)	Farm to Table	618 B Paseo de Peralta	Santa Fe	NM	87501	FF & V Prescription Program in Northern New Mexico communities	85-0430744
\$ 5,000.00	501(c)(3)	Farm to Table as fiscal agent for Santa Fe Food Bank	618 B Paseo de Peralta	Santa Fe	NM	87501	Towards Maintenance of a Regional Food System	85-0438238
\$ 7,500.00	501(c)(3)	Farm to Table for La Semilla Food Center	PO Box 1533	Mesilla	NM	88046	Towards the Food Summit	85-0430744
\$ 500.00	501(c)(3)	Fine Arts for Children & Teens, Inc (FACT)	PO Box 22363	Santa Fe	NM	87502	General Operating Support - Unrestricted	85-0421387
\$ 10,000.00	501(c)(3)	Fine Arts for Children & Teens, Inc (FACT)	PO Box 22363	Santa Fe	NM	87502	ARTclub, after school visual art education	85-0421387
\$ 6,000.00	501(c)(3)	Food for Santa Fe, Inc.	PO Box 31086	Santa Fe	NM	87594-1086	Family Bag Program - Health Snacks for Children	85-0416027
\$ 5,000.00	501(c)(3)	Foundation for Monte del Sol Charter School	4157 Walking Rain Road	Santa Fe	NM	87507-0825	Edible Kitchen Garden	85-0456767
\$ 2,500.00	501(c)(3)	Foundation for the Santa Fe Symphony Symph	PO Box 9692	Santa Fe	NM	87504	Endowment support for the Foundation for the Santa Fe Symphony	85-0478786
\$ 35,000.00	501(c)(3)	Georgia Women's Action for New Directions	250 Georgia Ave, Ste 20	Atlanta	GA	30312	SRS Public Engagement Project	20-3060988
\$ 10,000.00	501(c)(3)	Gerard's House	PO Box 28693	Santa Fe	NM	87592	Grief support for children and youth	74-2834283
\$ 4,500.00	501(c)(3)	Gila Resources Information Project	305 A North Cooper Str	Silver City	NM	88061-4929	2011 NMMAN Activities	85-0452944
\$ 3,000.00	501(c)(3)	Global Greengrants Fund, Inc	2840 Wilderness Place,	Boulder	CO	80301-5414	General Operating Support - Unrestricted	84-1612422
\$ 27,352.00	501(c)(3)	Guidance Center of Lea County, Inc.	920 West Broadway	Hobbs	NM	88240	Funding towards basic human needs and to foster self-reliance	85-0217038
\$ 55,000.00	501(c)(3)	Hanford Challenge	219 1st Ave S, Ste 120	Seattle	WA	98104	Inheriting Hanford	26-1382433
\$ 29,000.00	501(c)(3)	Healing Ourselves and Mother Earth Inc	35 Rollin road	North Benning	VT	05257	Public involvement in the 2011 Statewide Environmental Impact statement	68-0602585
\$ 60,000.00	501(c)(3)	Heart of America Northwest	1314 NE 56th St., Ste. 10	Seattle	WA	98105	Improving public involvement in major Hanford clean-up decisions	91-1411753
\$ 5,000.00	501(c)(3)	Hispanics in Philanthropy	55 Second Street Suite	San Francisco	CA	94105	New Mexico Hispanics in Philanthropy	94-3040607
\$ 10,000.00	501(c)(3)	IMPACT Personal Safety	PO Box 8350	Santa Fe	NM	87504-8350	Project PREPARE: Keeping Our Children Safe, Santa Fe	85-0475597
\$ 24,400.00	501(c)(3)	International AIDS Empowerment, Inc	800 Montana Ave	El Paso	TX	79902	Border AIDS Project	74-2967366
\$ 9,000.00	501(c)(3)	International AIDS Empowerment, Inc	800 Montana Ave	El Paso	TX	79902	Comida Buena 2011-2012	74-2967366
\$ 48,500.00	501(c)(3)	KUNIM-FM Public Radio 89.9	MSC05 3520 Onate Hall	Albuquerque	NM	87131-0001	Towards a reporter for Conservation Beat	85-0275408
\$ 500.00	501(c)(3)	KUNIM-FM Public Radio 89.9	MSC05 3520 Onate Hall	Albuquerque	NM	87131-0001	General Operating Support - Unrestricted	85-0275408

GrantAmount	IRC Code Sec	PayeeName	RecipientAddressBlock	RecipientCity	RecipientState	RecipientZip	ProjectTitle	TaxId
\$ 20,000.00	501(c)(3)	La Casa, Inc.	800 S Walnut Street	Las Cruces	NM	88001	Immigration Services Sustainability Planning	85-0292161
\$ 4,297.00	501(c)(3)	Las Cumbres Community Services	P O Box 1362	Espanola	NM	87532	Funding towards basic human needs and to foster self-reliance	23-7144268
\$ 1,000.00	501(c)(3)	Las Cumbres Community Services	P O Box 1362	Espanola	NM	87532	General Operating Support - Unrestricted	23-7144268
\$ 5,000.00	501(c)(3)	League of Conservation Voters Education Fund	1320 S Street NW, Suite Washington	DC	20036	20036	To support New Mexico's capacity building	52-1379661
\$ 10,000.00	501(c)(3)	Los Alamos Public Schools	1300 Diamond Dr	Los Alamos	NM	87544	For Shelton Scholars activities for students with learning difficulties and m	85-000673
\$ 12,000.00	501(c)(3)	MainStreet de Las Vegas	1803 Plaza	Las Vegas	NM	87701	Valencia Square upfront costs and Farm to Restaurant Program	20-3922979
\$ 10,000.00	501(c)(3)	Metropolitan Homeless Project	PO Box 27636	Albuquerque	NM	87125	Albuquerque Heading Home Project	20-1917517
\$ 15,000.00	501(c)(3)	Mid Region Council on Governments	809 Copper Ave NW	Albuquerque	NM	87102	Towards Agricultural Work Opportunities	85-0396574
\$ 1,500.00	501(c)(3)	Miss Hall's School	492 Holmes Road	Pittsfield	MA	01201	General Operating Support - Unrestricted	04-2104273
\$ 10,000.00	501(c)(3)	Miss Hall's School	492 Holmes Road	Pittsfield	MA	01201	For the Endowment Fund	04-2104273
\$ 15,000.00	501(c)(3)	Museum of New Mexico Foundation	PO Box 2065	Santa Fe	NM	87504-2065	Gila Wilderness Photo Project	85-0202503
\$ 500.00	501(c)(3)	Museum of New Mexico Foundation	PO Box 2065	Santa Fe	NM	87504-2065	General Operating Support - Unrestricted	85-0202503
\$ 55,916.00	501(c)(3)	Nevada Nuclear Waste Task Force as fiscal ag	PO Box 140	Baker	NV	89311	Tribal Community Enrichment Project	88-0234151
\$ 70,000.00	501(c)(3)	New Mexico Acequia Association	805 Early Street Building	Santa Fe	NM	87505	Good Food for New Mexico Families Initiative	85-0404066
\$ 13,500.00	501(c)(3)	New Mexico Center on Law and Poverty, Inc.	720 Vassar Drive NE	Albuquerque	NM	87106	Services to New Mexico's Immigrant Families Project	85-0437960
\$ 25,000.00	501(c)(3)	New Mexico Community Foundation as	1106 Santa Fe Ave. SW	Albuquerque	NM	87102	General Operating Support - Unrestricted	85-0311210
\$ 25,000.00	501(c)(3)	New Mexico Community Foundation as	1009 Bradbury Drive SE	Albuquerque	NM	87106	General Operating Support - Unrestricted	85-0311210
\$ 2,525.00	501(c)(3)	New Mexico Community Foundation as fiscal	1009 Bradbury Drive SE	Albuquerque	NM	87106	Towards emergency help for clients with medical needs	85-0311210
\$ 5,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	1100 Cardenas Drive SE	Albuquerque	NM	87108	Leadership Development Program- Washington DC Trip	59-3833915
\$ 246,250.00	501(c)(3)	New Mexico Community Foundation as fiscal	1100 Cardenas Drive SE	Albuquerque	NM	87108	Native American K-12 educator Training in the Community Led Schools Mc	85-0311210
\$ 75,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	1100 Cardenas Drive SE	Albuquerque	NM	87108	For the Native American Community Academy capital campaign (multi year	85-0311210
\$ 15,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	1100 Cardenas Dr SE	Albuquerque	NM	87108	Everyday Democracy	85-0311210
\$ 7,500.00	501(c)(3)	New Mexico Community Foundation as fiscal	903 West Alameda #762	Santa Fe	NM	87501	Funding support to benefit people living with HIV/AIDS	85-0311210
\$ 17,500.00	501(c)(3)	New Mexico Community Foundation as fiscal	903 West Alameda #762	Santa Fe	NM	87501	Towards NMCAAP Caring Counts Team and Challenge Grant	85-0311210
\$ 1,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	903 West Alameda #762	Santa Fe	NM	87501	Towards Safe Zones Project for Schools in Santa Fe.	85-0311210
\$ 7,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	903 West Alameda #762	Santa Fe	NM	87501	Comida Buena 2011-2012	85-0311210
\$ 10,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	502 W Cordova Rd STE	Santa Fe	NM	87505	For restoration of land and water affected by mining.	85-0311210
\$ 5,320.00	501(c)(3)	New Mexico Community Foundation as fiscal	PO Box 4276	Albuquerque	NM	87196-4276	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES	85-0311210
\$ 7,000.00	501(c)(3)	New Mexico Community Foundation as fiscal	922 Arno SE	Albuquerque	NM	87102	Towards SW Gay and Lesbian Film Festival.	85-0311210
\$ 13,000.00	501(c)(3)	New Mexico Community Foundation for Red	Rt 3, Box 37	Terrero	NM	87573	General Operating Support - Unrestricted	32-0258702
\$ 7,500.00	501(c)(3)	New Mexico Community Foundation for Red	69-B Shenandoah Trail	Santa Fe	NM	87508	For a documentary film	32-0258702
\$ 7,500.00	501(c)(3)	New Mexico Community Foundation for Red	69-B Shenandoah Trail	Santa Fe	NM	87508	For a documentary film	32-0258702
\$ 7,000.00	501(c)(3)	New Mexico Environmental Law Center	1405 Luisa Street, STE 5	Santa Fe	NM	87505	General Operating Support - Unrestricted	85-0360664
\$ 7,500.00	501(c)(3)	New Mexico Religious Coalition for Reproduc	PO Box 66433	Albuquerque	NM	87193	School Health Educator Institute	85-0391823
\$ 6,000.00	501(c)(3)	New Mexico Suicide Intervention	PO Box 6004	Santa Fe	NM	87507	Nurturing Hope and Resilience: A Family and Community Centered Youth	85-0427990
\$ 20,000.00	501(c)(3)	New Mexico Teen Pregnancy Coalition Prevel	P O Box 35997	Albuquerque	NM	87176-5997	Helping Children Stay Children	85-0310621
\$ 60,000.00	501(c)(3)	Nuclear Information and Resource Service	6930 Carroll Avenue #3	Takoma	MD	20912	West Valley Collaborative Campaign	52-119677
\$ 13,490.00	501(c)(3)	Nuclear Watch of New Mexico	551 W Cordova Road	Santa Fe	NM	87505	Participation in the NMSEES Group	23-7159949
\$ 1,000.00	501(c)(3)	Partners in Education	P O Box 23374	Santa Fe	NM	87502	Towards the Endowment	85-0392417
\$ 6,000.00	501(c)(3)	Partners in Education	P O Box 23374	Santa Fe	NM	87502	Teacher Grants	85-0392417
\$ 20,000.00	501(c)(3)	Partnership for Community Action	1020 Lomas NW, Ste 1	Albuquerque	NM	87102	Académias Escolares e Instituto Para una Vida Publica	31-1815692
\$ 5,000.00	501(c)(3)	Pegasus Legal Services for Children	3201 4th Street NW	Albuquerque	NM	87107	General Operating Support-Unrestricted, recommended by David Carl Be	46-0509886
\$ 16,461.00	501(c)(3)	People Living Through Cancer, Inc.	3939 San Pedro Blvd. NE	Albuquerque	NM	87110	Funding towards basic human needs and to foster self-reliance	85-0324330
\$ 5,000.00	501(c)(3)	Planned Parenthood of NM	719 San Mateo NE	Albuquerque	NM	87108	Woman to Woman Border Health Corrections Replication	85-0197745
\$ 1,250.00	501(c)(3)	Planned Parenthood of NM	719 San Mateo NE	Albuquerque	NM	87108	General Operating Support - Unrestricted	85-0197745
\$ 165,841.00	501(c)(3)	Pueblo of Jemez Department of Education	PO Box 60	Jemez Pueblo	NM	87024	New Mexico SPARK-Joining Hands	85-0213473
\$ 165,841.00	501(c)(3)	Pueblo of Jemez Department of Education	PO Box 60	Jemez Pueblo	NM	87024	New Mexico SPARK-Joining Hands	85-0213473
\$ 6,000.00	501(c)(3)	Pueblo of Pojoaque Boys & Girls Club	101 A Lightening Loop	Santa Fe	NM	87506	General Operating Support - Unrestricted	85-0219423
\$ 6,000.00	501(c)(3)	Pueblo of Pojoaque Boys & Girls Club	101 A Lightening Loop	Santa Fe	NM	87506	General Operating Support - Unrestricted	85-0219423
\$ 51,400.00	501(c)(3)	Radiation and Public Health Project	716 Simpson Avenue	Ocean City	NJ	08226	Environmental Monitoring to Assess Changes in Radioactive Contaminatio	13-3781719
\$ 15,000.00	501(c)(3)	Rio Grande Community Farms	6804 Fourth Street NW	Albuquerque	NM	87107	Amencorp Sustainable Farm Project	74-2833329
\$ 15,000.00	501(c)(3)	Rio Grande Community Farms	6804 Fourth Street NW	Albuquerque	NM	87107	Amencorp Sustainable Farm Project	74-2833329
\$ 5,000.00	501(c)(3)	Rio Grande Return	1704 Llano No. 347	Santa Fe	NM	87505	General Operating Support - Unrestricted	20-8434340
\$ 5,000.00	501(c)(3)	Rio Grande Return	1704 Llano No. 347	Santa Fe	NM	87505	General Operating Support - Unrestricted	20-8434340
\$ 10,000.00	501(c)(3)	Santa Clara Pueblo	PO Box 580	Espanola	NM	87532	Towards Las Conchas Fire Relief Emergency Needs	85-0216550
\$ 10,000.00	Government	Santa Clara Pueblo	PO Box 580	Espanola	NM	87532	Towards Las Conchas Fire Relief Emergency Needs	85-0216550
\$ 5,000.00	501(c)(3)	Santa Fe Art Institute	PO Box 24044	Santa Fe	NM	87502-0044	General Operating Support - Unrestricted	85-0404277
\$ 10,000.00	Higher Educa	Santa Fe Community College	6401 Richards Avenue	Santa Fe	NM	87508	AVID Tutorials	85-0311615

GrantAmount	IRC Code Sec	PayeeName	RecipientAddressBlock	RecipientCity	RecipientState	RecipientZip	ProjectTitle	TaxId
\$ 10,000.00	501(c)(3)	Santa Fe Community Foundation	PO Box 1827	Santa Fe	NM	87504-1827	DollarsforSchools.org	85-0303044
\$ 1,885.67	501(c)(3)	Santa Fe Girls' School	310 W. Zia Road	Santa Fe	NM	87505	Towards the project PRESERVE	85-0450769
\$ 2,500.00	501(c)(3)	Santa Fe Girls' School	310 W. Zia Road	Santa Fe	NM	87505	Towards the fund for teachers' salaries.	85-0450769
\$ 3,500.00	501(c)(3)	Santa Fe Girls' School	310 W. Zia Road	Santa Fe	NM	87505	General Operating Support - Unrestricted	85-0450769
\$ 10,000.00	501(c)(3)	Santa Fe Independent Business Community	PO Box 23862	Santa Fe	NM	87502	To purchase cold storage for Northern New Mexico Farmers	48-1289447
\$ 10,000.00	501(c)(3)	Santa Fe Independent Business Community	PO Box 23862	Santa Fe	NM	87502	To purchase cold storage for Northern New Mexico Farmers	48-1289447
\$ 7,500.00	501(c)(3)	Santa Fe Mountain Center	PO Box 449	Tesque	NM	87574	The N'MPower Program	85-0272388
\$ 37,000.00	501(c)(3)	Santa Fe Mountain Center	PO Box 449	Tesque	NM	87574	NM Gay Straight Alliance Network (NMGSAAN)	85-0272388
\$ 5,000.00	501(c)(3)	Santa Fe Preparatory School	1101 Camino de la Cruz	Santa Fe	NM	87505-0396	Towards 2011-2012 Academic Year Scholarships	85-0165745
\$ 5,000.00	501(c)(3)	Santa Fe Symphony Orchestra and Chorus	P.O. Box 9692	Santa Fe	NM	87504	General Operating Support - Unrestricted	85-0331684
\$ 8,000.00	501(c)(3)	Santa Fe Youth Symphony Association, Inc	551 W. Cordova Rd., No	Santa Fe	NM	87505	Mozart y Mariachi	85-0436819
\$ 4,000.00	501(c)(3)	School for the Arts - NM	275 East Alameda	Santa Fe	NM	87501	Towards Costs for Students from Rural Areas in NM	26-4764395
\$ 7,357.00	501(c)(3)	School for the Arts - NM	275 East Alameda	Santa Fe	NM	87501	General Operating Support - Unrestricted	26-4764395
\$ 1,000.00	501(c)(3)	School for the Arts - NM	275 East Alameda	Santa Fe	NM	87501	For special unexpected needs of Northern New Mexico enrolees	26-4764395
\$ 22,678.39	501(c)(3)	Self Help, Inc	2390 North Road	Los Alamos	NM	87544	Funding towards basic human needs and to foster self-reliance	85-0209449
\$ 35,000.00	501(c)(3)	Snake River Alliance	PO Box 1731	Boise	ID	83701	Increasing Public Involvement in DOE Contamination and Waste Disposal	82-0386993
\$ 12,000.00	501(c)(3)	Somos un Pueblo Unido	1804 Espinactas St	Santa Fe	NM	87505	Immigrant Worker's Rights Project	20-4216836
\$ 10,000.00	501(c)(3)	Southwest C.A.R.E. Center	649 Harkle Rd Ste E	Santa Fe	NM	87505	Es Mejor Saber	85-0397444
\$ 1,250.00	501(c)(3)	Southwest C.A.R.E. Center	649 Harkle Rd - Suite	Santa Fe	NM	87505	General Operating Support - Unrestricted	85-0397444
\$ 9,000.00	501(c)(3)	Southwest C.A.R.E. Center	649 Harkle Rd Ste E	Santa Fe	NM	87505	Comida Buena 2011-2012	85-0397444
\$ 44,000.00	501(c)(3)	Southwest Research & Information Center	P.O. Box 4524	Albuquerque	NM	87106	WIPP Community Involvement and Technical Analysis	23-7159946
\$ 15,120.00	501(c)(3)	Southwest Research & Information Center	Rt. 5 Box 474	Espanola	NM	87532	NMSEES Participation	23-7159946
\$ 20,000.00	501(c)(3)	Southwest Research & Information Center	1028 Ann Ave., SW, No	Albuquerque	NM	87105	Chhuapahiti (Women's Medicine) Apprenticeship Program	23-7159949
\$ 10,000.00	501(c)(3)	Southwest Research & Information Center	1028 Ann Ave., SW, No	Albuquerque	NM	87105	N.I.N.O.S. PROJECT (Navigating Immigrant Niños & families for Ongoing Se	23-7159949
\$ 3,341.00	501(c)(3)	Southwest Research & Information Center	551 W. Cordova Road	Santa Fe	NM	87505	NMSEES Participation	23-7159949
\$ 35,000.00	501(c)(3)	Southwest Research & Information Center	551 W. Cordova Road	Santa Fe	NM	87505	Clarifying and Promoting Community Involvement Opportunities in the LA	23-7159949
\$ 2,000.00	501(c)(3)	St Elizabeth Shelter Corporation	804 Alarid Street	Santa Fe	NM	87505	General Operating Support - Unrestricted	85-0347650
\$ 8,000.00	501(c)(3)	St Elizabeth Shelter Corporation	804 Alarid Street	Santa Fe	NM	87505	Casa Familia	85-0347650
\$ 25,000.00	501(c)(3)	Studio7Arts	7 Standish Street	Cambridge	MA	02138	General Operating Support - Unrestricted	27-1402987
\$ 7,356.00	501(c)(3)	Taos Entrepreneurial Network	108 Kit Carson Rd STE F	Taos	NM	87571	Entrepreneurial Network Facilitation and Coordination	74-343281
\$ 50,000.00	501(c)(3)	Tennessee Environmental Council	One Vantage Way	Nashville	TN	37228	Education and Outreach for Responsible Participation in Radioactive Waste	62-0951294
\$ 3,500.00	501(c)(3)	Tewa Women United	PO Box 397	Santa Cruz	NM	87567	Native2Native	85-0480836
\$ 20,000.00	501(c)(3)	Tewa Women United	PO Box 397	Santa Cruz	NM	87567	Tewa Braiding Way of Community Engagement - Opide Project	85-0480836
\$ 16,744.61	501(c)(3)	The Children's Reading Foundation of Dona	PO Box 285	Mesilla	NM	88046	Gadsden Schools Ready! for Kindergarten Program	91-1731315
\$ 10,000.00	501(c)(3)	The Coming Home Connection, Inc	418 Cerrillos Rd, STE 18	Santa Fe	NM	87501	Towards the Robert Wood Johnson Match	74-2853467
\$ 10,000.00	501(c)(3)	The Nature Conservancy	212 East Marcy Avenue	Santa Fe	NM	87501-2081	Toward the Hrola Project	53-0242652
\$ 12,000.00	501(c)(3)	The Nature Conservancy	212 East Marcy Avenue	Santa Fe	NM	87501-2081	Annual Giving	53-0242652
\$ 50,000.00	501(c)(3)	Tri Valley CARES (Communities Against a Rad	2582 Old First Street	Livermore	CA	94550	Engaging the Community in Superfund Decision-Making to Reduce Toxic al	94-3101687
\$ 2,502.00	501(c)(3)	Trinity House Catholic Worker	202 Harvard SE	Albuquerque	NM	87106	New Mexicans for Sustainable Energy and Effective Stewardship (NM SEES	56-2502764
\$ 34,875.00	501(c)(3)	Trinity House Catholic Worker	202 Harvard SE	Albuquerque	NM	87106	Aquifer Awareness Campaign	56-2502764
\$ 5,000.00	501(c)(3)	United Way of Santa Fe	440 Cerrillos Road, Suite	Santa Fe	NM	87501-2644	General Operating Support - Unrestricted	85-0163601
\$ 15,000.00	501(c)(3)	University of New Mexico Foundation	MSC04 257081 Universi	Albuquerque	NM	87131	Toward Planning for an Art Center at UNM	85-0275408
\$ 7,500.00	501(c)(3)	V-DAY	303 Park Avenue South	New York	NY	10010-3657	Towards the Congo Women's Shelter	94-3389430
\$ 10,000.00	501(c)(3)	Villa Therese Catholic Clinic	219 Cathedral Place	Santa Fe	NM	87501	Comprehensive Primary Care Services for Children	85-0229019
\$ 10,000.00	501(c)(3)	WEST Corp	3900 Paseo del Sol, Ste	Santa Fe	NM	87507	To Offer Small Business Workshops in Northern New Mexico	85-0367809
\$ 4,860.00	501(c)(3)	WildEarth Guardians FKA Forest Guardians	516 Alto Street	Santa Fe	NM	87501	2011 Distribution from the Eli Farmer Fund	85-0406306
\$ 1,000.00	501(c)(3)	WildEarth Guardians FKA Forest Guardians	312 Monteruma Ave Ste	Santa Fe	NM	87501-3606	General Operating Support - Unrestricted	85-0406306
\$ 8,000.00	501(c)(3)	Wings For Hope	PO Box 9701	Santa Fe	NM	87504	Wings For Hope Brings Hope For Kids	85-0472936
\$ 20,000.00	501(c)(3)	Women's Intercultural Center	PO Box 2411	Anthony	NM	88021-2411	Immigrant Integration Initiative	85-0411225
\$ 20,000.00	501(c)(3)	Young Women United	PO Box 8490	Albuquerque	NM	87198	Reproductive Justice Initiatives	85-0481224
\$ 34,500.00	501(c)(3)	Young Women United	PO Box 8490	Albuquerque	NM	87198	Women Building Community - Technical Assistance	85-0481224
\$ 20,000.00	501(c)(3)	Youth Media Project	1423 Monterey Drive	Santa Fe	NM	87505	Youth Media Project Support	85-8439833
\$ 30,000.00	501(c)(3)	YWCA Middle Rio Grande	210 Truman St NE	Albuquerque	NM	87108-1333	Female Veteran Shelter and Transition Center Program	85-0107101
\$ 10,000.00	501(c)(3)	Outside in Productions	PO Box 5714	Santa Fe	NM	87502	Outside in Productions - GE 2011-6514-1	85-0474943
\$ 15,000.00	Government	Native American Community Academy	1100 Cardenas Dr SE	Albuquerque	NM	87108	Native American Comm - GE-2011-7056-1	59-3833915
\$ 5,000.00	Government	Native American Community Academy	1100 Cardenas Dr SE	Albuquerque	NM	87108	Native American Comm - GE-2011-6493-1	59-3833915
\$ 7,190.00	Fiscally Spoons	Honor of Pueblo Existence	P.O. Box 4524	Albuquerque	NM	87106	Honor Our Pueblo Exr-GE-2011-6267-1	23-7159946
\$ 6,000.00	Fiscally Spoons	Honor of Pueblo Existence	P.O. Box 4524	Albuquerque	NM	87106	Honor Our Pueblo Exr-GE-2011-6509-1	23-7159946

\$ 3,126,136.96

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

NEW MEXICO COMMUNITY FOUNDATION

Employer identification number

85-0311210

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,
Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or
reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,
trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's
CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to
establish compensation of the CEO/Executive Director. Explain in Part III.

☐ Compensation committee

☐ Independent compensation consultant

☒ Form 990 of other organizations

☒ Written employment contract

☐ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing
organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation
contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments
not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the
initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in
Regulations section 53.4958-6(c)?

Yes No

1b

2

X

4a

X

4b

X

4c

X

5a

X

5b

X

6a

X

6b

X

7

X

8

X

9

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JENNIFER PARKS	(i) 137,578.	0.	0.	11,007.	23,987.	172,572.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

NEW MEXICO COMMUNITY FOUNDATION

Employer identification number

85-0311210

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	3	19,400.	CONTRIBUTORS DETERMI
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (BREITLING NAV)	X	1	5,865.	DETERMINED BY CONTRI
26 Other ► (FOOD & WINE)	X	3	5,300.	DETERMINED BY CONTRI
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Yes No

30a		X
31		X
32a		X
33		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

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

2011

Open to Public
Inspection

Name of the organization

NEW MEXICO COMMUNITY FOUNDATION

Employer identification number
85-0311210

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

2011, NMCF GRANTED OUT \$3.9 MILLION FOR PROGRAMS. INCLUDED IN THESE
PROGRAMS WERE SEVERAL FUNDS TO RESPOND TO IMMEDIATE EMERGENCY NEEDS
THROUGHOUT THE STATE. FROM THE GAS OUTAGE IN NORTHERN NEW MEXICO IN
EARLY 2011, TO THE WILDFIRES OF THE SUMMER, TO HELPING INDIVIDUALS WHO
WERE EXPERIENCING SEVERE FINANCIAL DIFFICULTY, OVER \$217,000 WAS
GRANTED FOR EMERGENCY NEEDS. WITH THE HELP OF OUR DONORS, NMCF ACTS
AS A "PHILANTHROPIC FIRST RESPONDER" TO HUNDREDS OF INDIVIDUALS AND
FAMILIES.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED AND APPROVED BY
THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS PRIOR TO FILING.

Name of the organization

NEW MEXICO COMMUNITY FOUNDATION

Employer identification number

85-0311210

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 FOUNDATIONS SALARY SURVEY. THE BOARD OR COMPENSATION COMMITTEE ANNUALLY COMPARES COMPENSATION PACKAGES TO THE COUNCIL ON FOUNDATIONS 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 E-MAIL, PHONE FAX AND MAIL.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:	-1,177,126.
PRIOR PERIOD ADJUSTMENTS:	-1,041,461.
PRESENT VALUE ADJUSTMENT TO CONTRIBUTIONS & INTERFUND	
REVENUE	543,039.
CHANGES IN SPLIT INTEREST AGREEMENT	-4,128.
PASSTHROUGH INCOME K-1 CIMARRON PARTNERS, LP	-2,773.
TOTAL TO FORM 990, PART XI, LINE 5	-1,682,449.

FORM 990, PART XII, LINE 2C

132212
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

NEW MEXICO COMMUNITY FOUNDATION

Employer identification number

85-0311210

THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCESS OR SELECTION
PROCESS OF AN INDEPENDENT AUDITOR DURING THE TAX YEAR.

EXPLANATION OF CHANGES TO AMENDED TAX RETURN:

FORM 990, PART V, QUESTIONS 4A AND 4B: THE ORIGINAL 2011 TAX RETURN
REPORTED A "YES" ANSWER TO QUESTION 4A, AND QUESTION 4B'S ANSWER
INCLUDED THE NAME OF A FOREIGN COUNTRY. THE AMENDED TAX RETURN REPORTS
A "NO" ANSWER TO 4A AND QUESTION 4B HAS BEEN LEFT BLANK AS A RESULT.
THE FOUNDATION'S FINANCIAL ADVISOR HAS DETERMINED THAT THE INVESTMENT
ACCOUNT REFERRED TO DOES NOT MEET THE FBAR DEFINITION OF BEING A
"FINANCIAL ACCOUNT IN A FOREIGN COUNTRY". ACCORDINGLY, QUESTION 4A IS
NOW REFLECTED AS A "NO" RESPONSE.

FORM 990, PAGE 5, QUESTIONS 8, 9A & 9B: ALL OF THESE QUESTIONS HAVE BEEN
ANSWERED AS "NO". THE ORIGINAL TAX RETURN DID NOT REFLECT ANY ANSWER TO
THESE QUESTIONS.

FORM 990, PAGE 6, QUESTIONS 16A AND 16B: BOTH OF THESE QUESTIONS HAVE
BEEN ANSWERED AS "YES". THE FOUNDATION DOES INVEST IN SOME U.S.
PARTNERSHIPS.

SCHEDULE A, LINE 5 COLUMN (F): THE AMENDED TAX RETURN REFLECTS
\$17,268,570 INSTEAD OF \$18,290,248 AS ORIGINALLY REPORTED. THE ORIGINAL
TAX RETURN REFLECTED AN ESTIMATE DUE TO SEVERAL FACTORS; THE TAXPAYER
CHANGED CPA FIRMS FOR THE 2011 TAX YEAR AND NOT ALL PRIOR YEARS
INFORMATION WAS READILY AVAILABLE DURING THE FORM 990 PREPARATION (I.E.

Name of the organization

NEW MEXICO COMMUNITY FOUNDATION

Employer identification number

85-0311210

THE PRIOR 4 YEARS CONTRIBUTOR DETAIL FOR THIS LINE ITEM); THE TAXPAYER HAD SOME CHANGES INTERNALLY WITH RESPECT TO STAFF INVOLVED WITH THE PRIOR YEAR FORM 990-THE CONTRIBUTOR DETAIL WAS NOT READILY AVAILABLE. IT WAS RESOLVED WITH THE PREPARATION OF THE AMENDED TAX RETURN.

SCHEDULE A, LINE 6, PUBLIC SUPPORT: THE AMOUNT CHANGED AS A RESULT OF THE CHANGE TO LINE 5 COLUMN(F).

SCHEDULE A, LINE 14, PUBLIC SUPPORT PERCENTAGE: AS A RESULT TO THE CHANGE ON LINE 5, COLUMN(F), THE PUBLIC SUPPORT PERCENTAGE INCREASED BY 1.95% FROM 61.07% TO 63.02%.

FORM 926 "RETURN BY A U.S. TRANSFEROR OF PROPERTY TO A FOREIGN CORPORATION" IS NOT REQUIRED TO BE FILED BY THE NEW MEXICO COMMUNITY FOUNDATION. THE FOUNDATION DID NOT TRANSFER MORE THAN \$100,000 IN CASH (INDIRECTLY THROUGH ITS OWNERSHIP IN TWO PARTNERSHIPS) NOR DID IT OWN MORE THAN 10% COMBINED IN THESE TWO PARTNERSHIPS AFTER THE DEEMED TRANSFER OF THE CASH. THE ORIGINAL RETURN INADVERTENTLY REFLECTED A 15% OWNERSHIP WHEN IN FACT THE FOUNDATION'S OWNERSHIP WAS .15% FOR 2011. AS A RESULT, THE FOUNDATION IS NOT INCLUDING FORM 926 IN THE AMENDED TAX RETURN.

COPY

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

► File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. New Mexico Community Foundation	Employer identification number (EIN) or ☒ 85-0311210
	Number, street, and room or suite no. If a P.O. box, see instructions. 502 W. Cordova Rd., Ste. 1	Social security number (SSN) ☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Santa Fe, NM 87505	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 1**

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

- The books are in the care of ► **New Mexico Community Foundation**

Telephone No. ► **505-820-6860** FAX No. ► **505-820-7860**

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **Aug. 15**, 20 **12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 20 **11** or

► ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

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

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

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat. No. 27916D

Form **8868** (Rev. 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	NEW MEXICO COMMUNITY FOUNDATION	☒ 85-0311210
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	502 W CORDOVA RD STE 1	☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SANTA FE, NM 87505	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

NEW MEXICO COMMUNITY FOUNDATION

- The books are in the care of **502 W CORDOVA RD STE 1 - SANTA FE, NM 87505**

Telephone No. **505-820-6860**

FAX No. **505-820-7860**

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

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012.**

5 For calendar year **2011**, or other tax year beginning ☐ and ending ☐

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

THE ORGANIZATION NEEDS ADDITIONAL TIME TO GATHER INFORMATION TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature **Ruth A. DePue** Title **CPA**

Date **07-30-12**

Form 8868 (Rev. 1-2012)