



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



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)

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

OMB No 1545-0047

2011Open to Public
Inspection**A** For the 2011 calendar year, or tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012****B** Check if applicable

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

C Name of organization**UNITED WAY OF CENTRAL NEW MEXICO**

Doing Business As

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

2340 ALAMO AVE SE, 2ND FLOOR

Room/suite

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

ALBUQUERQUE, NM 87106**F** Name and address of principal officer: **ED RIVERA****SAME AS C ABOVE****D** Employer identification number**85-0277138****E** Telephone number**505-247-3671****G** Gross receipts \$ **27,361,276.****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.UWCNM.ORG****K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1979****M** State of legal domicile **NM****Part I Summary**

		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES		
	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	39
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	38
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	45
	6 Total number of volunteers (estimate if necessary)	6	2564
	7a Total unrelated business revenue from Part VIII, column (A), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-1, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	26,047,652.	27,117,787.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 5)	78,436.	80,302.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	288,461.	163,187.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,414,549.	27,361,276.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	21,834,447.	21,212,808.
	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)	2,602,840.	2,881,801.
Expenses	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 2,220,566.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,778,744.	1,707,669.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	26,216,031.	25,802,278.
	19 Revenue less expenses. Subtract line 18 from line 12	198,518.	1,558,998.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	16,328,302.	17,679,858.
	21 Total liabilities (Part X, line 26)	8,820,487.	8,672,463.
	22 Net assets or fund balances. Subtract line 21 from line 20	7,507,815.	9,007,395.

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
	PATRICK WILKINS, TREASURER	2/14/13
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	JAMES M. HAYNES	2/14/13
Paid Preparer Use Only	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

24618

Part III Statement of Program Service Accomplishments

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

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

THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED AGENCIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF MONIES TO SPECIFIC AGENCIES, OR BY

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 \$ 22,629,812. including grants of \$ 21,212,808.) (Revenue \$ 163,187.)
ALLOCATIONS TO AGENCIES AND PARTICIPATING 501(C)(3) ORGANIZATIONS.
 UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) SERVES THE PEOPLE OF BERNALILLO, SANDOVAL, TORRANCE AND VALENCIA COUNTIES BY INCREASING PHILANTHROPY, HELPING THOSE MOST VULNERABLE AND BUILDING COMMUNITY. BY CONDUCTING ANNUAL WORKPLACE CAMPAIGNS WITH HUNDREDS OF LOCAL BUSINESSES AND ORGANIZATIONS, UWCNM STAFF AND VOLUNTEERS INSPIRE AND ENCOURAGE DONORS. THROUGH THE COMMUNITY FUND, UWCNM AWARDS PROGRAM GRANTS TO AGENCIES THAT PROVIDE A WIDE RANGE OF DIRECT SERVICES TO HELP THE MOST VULNERABLE OF OUR NEIGHBORS. THESE TWO ACTIVITIES CONNECT THOSE WHO CAN HELP WITH THOSE WHO NEED HELP, WHICH, COMBINED WITH OUR SYSTEMIC CHANGE WORK IN DIFFERENT ISSUE AREAS, BUILDS A BETTER COMMUNITY FOR EVERYONE.

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses **22,629,812.**

Form 990 (2011)

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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>		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>		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>		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>	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>		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>		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>		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>	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>	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>	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>		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>		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>	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>	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>	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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>		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>		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>		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>		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>		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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Form 990 (2011)

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>	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>		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>	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>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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>		X
25b 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>		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>		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>		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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
28c 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>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		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>		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>		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>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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>		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>		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>		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	X	

Form 990 (2011)

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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
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: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		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?	N/A	
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?	N/A	
9b	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
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	N/A	
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	N/A	
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.	N/A	
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		

Form 990 (2011)

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.	39	
b Enter the number of voting members included in line 1a, above, who are independent.	38	
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
b 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
b 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	
b 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	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c 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
b 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?		

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: **LISA KRUGER - 505-247-3671**
2340 ALAMO AVE SE, 2ND FLOOR, ALBUQUERQUE, NM 87106

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

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

☒**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (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			
(1) JOANNE FINE CHIEF COMMUNICATIONS OFFICER	40.00			X				80,564.	0.	39,894.
(2) LISA KRUGER CFO	40.00			X				100,412.	0.	16,977.
(3) JENNIFER MASTROPOLITO CHIEF DEVELOPMENT OFFICER	40.00			X				85,678.	0.	16,578.
(4) EDWARD RIVERA PRESIDENT/CEO	40.00			X				229,475.	0.	25,801.
(5) RANDALL WOODCOCK VICE PRESIDENT/CSO	40.00			X				111,562.	0.	39,552.
(6) KATHLEEN AVILA BOARD CHAIR	1.00	X		X				0.	0.	0.
(7) NORM BECKER IMMEDIATE PAST BOARD CHAIR	1.00	X						0.	0.	0.
(8) PAT COLLAWN BOARD CHAIR ELECT	1.00	X		X				0.	0.	0.
(9) DEL ESPARZA CAMPAIGN CHAIR	1.00	X						0.	0.	0.
(10) TIFFANY HOBSON MARKETING CHAIR	1.00	X						0.	0.	0.
(11) BOB MURPHY MAJOR GIFTS CHAIR	1.00	X						0.	0.	0.
(12) DUANE TRYTHALL PUBLIC POLICY CHAIR	1.00	X						0.	0.	0.
(13) PATRICK WILKINS SECRETARY/ TREASURER	1.00	X		X				0.	0.	0.
(14) DR. CHERYL WILLMAN COMMUNITY SERVICES CHAIR	1.00	X						0.	0.	0.
(15) KELLEY ALLEN DIRECTOR	0.50	X						0.	0.	0.
(16) DR. DENNIS BATEY DIRECTOR	0.50	X						0.	0.	0.
(17) WINSTON BROOKS DIRECTOR	0.50	X						0.	0.	0.

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			
(18) MARY COOLEY DIRECTOR	0.50	X						0.	0.	0.
(19) MICHELLE COONS DIRECTOR	0.50	X						0.	0.	0.
(20) CHRIS DUNKESON DIRECTOR	0.50	X						0.	0.	0.
(21) JOHN GARCIA DIRECTOR	0.50	X						0.	0.	0.
(22) JOHN HOOD DIRECTOR	0.50	X						0.	0.	0.
(23) JAMES JIMENEZ DIRECTOR	0.50	X						0.	0.	0.
(24) LARRY "STEVE" JONES DIRECTOR	0.50	X						0.	0.	0.
(25) ELIZABETH D. (BECKY) KRAUSS DIRECTOR	0.50	X						0.	0.	0.
(26) PAUL KREBS DIRECTOR	0.50	X						0.	0.	0.
1b Sub-total								607,691.	0.	138,802.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								607,691.	0.	138,802.

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 **3**

- 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**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2011)

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(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			
(27) SHERMAN MCCORKLE DIRECTOR	0.50	X						0.	0.	0.
(28) BEV MCMILLAN DIRECTOR	0.50	X						0.	0.	0.
(29) RANDALL PERKINS DIRECTOR	0.50	X						0.	0.	0.
(30) MARK PIKE DIRECTOR	0.50	X						0.	0.	0.
(31) DON POWER DIRECTOR	0.50	X						0.	0.	0.
(32) LAWRENCE RAE DIRECTOR	0.50	X						0.	0.	0.
(33) BRIAN RASHAP DIRECTOR	0.50	X						0.	0.	0.
(34) LISA RILEY DIRECTOR	0.50	X						0.	0.	0.
(35) JOHN SLIPKE DIRECTOR	0.50	X						0.	0.	0.
(36) JIM SMITH DIRECTOR	0.50	X						0.	0.	0.
(37) LONNIE TALBERT DIRECTOR	0.50	X						0.	0.	0.
(38) DICK TEATER DIRECTOR	0.50	X						0.	0.	0.
(39) JENNIFER THOMAS DIRECTOR	0.50	X						0.	0.	0.
(40) DAVID TIXIER DIRECTOR	0.50	X						0.	0.	0.
(41) LYNN TROJAHN DIRECTOR	0.50	X						0.	0.	0.
(42) KENT WALZ DIRECTOR	0.50	X						0.	0.	0.
(43) KATHIE WINOGRAD DIRECTOR	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

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	27117787.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			27117787.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			80,302.			80,302.
	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				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a OTHER INCOME		900099	100,229.	100,229.			
b AFFILIATED PROGRAMS AND		900099	62,958.	62,958.			
c							
d All other revenue							
e Total. Add lines 11a-11d			163,187.				
12 Total revenue. See instructions			27361276.	163,187.	0.	80,302.	

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	21,212,808.	21,212,808.		
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	784,494.	173,289.	220,233.	390,972.
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	1,379,889.	299,843.	384,956.	695,090.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	396,189.	101,586.	92,904.	201,699.
9 Other employee benefits	185,936.	40,716.	49,530.	95,690.
10 Payroll taxes	135,293.	30,888.	34,389.	70,016.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	34,049.	8,510.	5,108.	20,431.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	134,272.	33,067.	19,840.	81,365.
12 Advertising and promotion	96,873.	24,782.	13,883.	58,208.
13 Office expenses	15,227.	3,742.	2,246.	9,239.
14 Information technology				
15 Royalties				
16 Occupancy	137,802.	34,451.	20,670.	82,681.
17 Travel	51,633.	8,646.	2,903.	40,084.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	69,381.	17,345.	10,408.	41,628.
23 Insurance	17,512.	4,378.	2,627.	10,507.
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 UWW NATIONAL DUES	257,898.	64,474.	38,685.	154,739.
b CENTER FOR NON-PROFIT E	217,276.	217,276.		
c OTHER INITIATIVES	164,087.	164,087.		
d CREDIT CARD CHARGES	119,611.	29,903.	17,942.	71,766.
e All other expenses	392,048.	160,021.	35,576.	196,451.
25 Total functional expenses. Add lines 1 through 24e	25,802,278.	22,629,812.	951,900.	2,220,566.
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	1,022,692.	1	2,194,955.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	2,599,176.	3	2,896,420.
	4 Accounts receivable, net	5,954,157.	4	5,033,386.
	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	62,020.	9	80,379.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,035,755.		
	b Less accumulated depreciation	10b 906,470.	10c 167,808.	129,285.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	5,745,363.	12	6,642,779.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	777,086.	15	702,654.
16 Total assets. Add lines 1 through 15 (must equal line 34)	16,328,302.	16	17,679,858.	
Liabilities	17 Accounts payable and accrued expenses	232,866.	17	449,869.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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	8,587,621.	25	8,222,594.
	26 Total liabilities. Add lines 17 through 25	8,820,487.	26	8,672,463.
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	4,110,744.	27	5,280,774.
	28 Temporarily restricted net assets	3,299,683.	28	3,623,792.
	29 Permanently restricted net assets	97,388.	29	102,829.
	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	7,507,815.	33	9,007,395.
34 Total liabilities and net assets/fund balances	16,328,302.	34	17,679,858.	

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	27,361,276.
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,802,278.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,558,998.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,507,815.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<59,418.>
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	9,007,395.

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		

Form 990 (2011)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 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.")	22257306.	23597265.	23977837.	26047652.	27117787.	122997847
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	22257306.	23597265.	23977837.	26047652.	27117787.	122997847
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)						7869520.
6 Public support. Subtract line 5 from line 4						115128327

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	22257306.	23597265.	23977837.	26047652.	27117787.	122997847
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	215,582.	113,467.	91,201.	78,436.	80,302.	578,988.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	56,675.	248,145.	332,967.	288,461.	163,187.	1089435.
11 Total support. Add lines 7 through 10						124666270
12 Gross receipts from related activities, etc. (see instructions)					12	885,671.

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** 92.35 %
- 15** Public support percentage from 2010 Schedule A, Part II, line 14 **15** 89.70 %
- 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 ► ☐

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

PLANNED GIVING 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

2011Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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	69	
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year	1,154,632.	

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.

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

	Held at the End of the Tax Year
2a	
2b	
2c	
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

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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	2,228,937.	1,785,312.	1,584,818.	551,975.	
b Contributions	213,315.	75,488.	82,998.	1,070,156.	
c Net investment earnings, gains, and losses	<71,250.>	383,567.	131,068.	26,202.	
d Grants or scholarships				3,000.	
e Other expenditures for facilities and programs				2,541.	
f Administrative expenses	58,721.	15,430.	13,572.	5,570.	
g End of year balance	2,312,281.	2,228,937.	1,785,312.	1,584,818.	

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

a Board designated or quasi-endowment ▶ .00 %

b Permanent endowment ▶ .00 %

c Temporarily restricted endowment ▶ 100.00 %

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		357,906.	353,183.	4,723.
d Equipment		401,992.	308,760.	93,232.
e Other		275,857.	244,527.	31,330.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				129,285.

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) INVESTMENT WITH		
(B) ALBUQUERQUE COMMUNITY		
(C) FOUNDATION	1,983,332.	END-OF-YEAR MARKET VALUE
(D) CERTIFICATES OF DEPOSIT	4,659,447.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	6,642,779.	

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) DONOR OPTION PAYABLE	7,291,674.
(3) NON-CAMPAIGN DONOR OPTION PAYABLE	124,449.
(4) PLANNED GIVING PAYABLE	377,264.
(5) PENSION LIABILITY	429,207.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	8,222,594.

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).

132053
01-23-12

Schedule D (Form 990) 2011

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	27,361,276.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	25,802,278.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,558,998.
4	Net unrealized gains (losses) on investments	4	<59,418.>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	<59,418.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	1,499,580.

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

1	Total revenue, gains, and other support per audited financial statements	1	10,628,628.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	<59,418.>
b	Donated services and use of facilities	2b	917,080.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	135,633.
e	Add lines 2a through 2d	2e	993,295.
3	Subtract line 2e from line 1	3	9,635,333.
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	17,725,943.
c	Add lines 4a and 4b	4c	17,725,943.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	27,361,276.

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

1	Total expenses and losses per audited financial statements	1	9,129,048.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	917,080.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	135,633.
e	Add lines 2a through 2d	2e	1,052,713.
3	Subtract line 2e from line 1	3	8,076,335.
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	17,725,943.
c	Add lines 4a and 4b	4c	17,725,943.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	25,802,278.

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 X, LINE 2: UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) IS A

NONPROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND IS NOT CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS A PRIVATE FOUNDATION. UWCNM HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA AS THEY RELATE TO UNCERTAIN TAX POSITIONS, AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR OPEN TAX YEARS. CURRENTLY, THE 2008, 2009 AND 2010 TAX YEARS ARE OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE

Part XIV Supplemental Information (continued)

AND NEW MEXICO TAXATION AND REVENUE DEPARTMENT. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAX-EXEMPT PURPOSE, AND THERE ARE NO UNCERTAIN TAX POSITIONS. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION ARE CLASSIFIED AS CURRENT IN UWCNM'S FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR PENALTIES RECORDED AS OF JUNE 30, 2012 AND 2011.

PART XII, LINE 2D AND PART XIII, LINE 2D HAVE BEEN ADJUSTED TO NET REVENUES AND EXPENSES RELATED TO SPONSORSHIPS AND COBRANDING FOR PRESENTATION PURPOSES. THE NET AMOUNT IS \$135,633.

PART XII, LINE 4B AND PART XIII, LINE 4B HAVE BEEN ADJUSTED TO SHOW AMOUNTS COLLECTED BY UNITED WAY ON BEHALF OF OTHER ORGANIZATIONS. THIS AMOUNT WAS NETTED FOR FINANCIAL STATEMENT PURPOSES. THE NET AMOUNT IS \$17,725,943.

Part I	General Information on Grants and Assistance
--------	--

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

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

Part II

Part II

recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶								
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
SEE ATTACHED SCHEDULE			19,317,930.	0.			SEE ATTACHED SCHEDULE	
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								
504.								

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: UNITED WAY OF CENTRAL NEW MEXICO FUNDS GRANTS

THROUGH THEIR COMMUNITY FUND PROGRAM BY MEANS OF PRIORITY FOCUS AREA

GRANTS, IN WHICH QUALIFYING NONPROFIT ORGANIZATIONS APPLY FOR AND GO

THROUGH AN ANNUAL COMPETITIVE PROCESS. PROGRAMS ARE EXAMINED FOR NEED,

EFFICIENCY, EFFECTIVENESS, AND FINANCIAL ACCOUNTABILITY BY OVER 300

COMMUNITY VOLUNTEERS. UNDER THE DONOR OPTION PROGRAM, DONORS HAVE THE

OPTION TO DESIGNATE CONTRIBUTIONS TO ANY ORGANIZATIONS WHICH ARE TAX-EXEMPT

UNDER IRC SECTION 501(C)(3). UWCNM REMITS COLLECTED CONTRIBUTIONS ON A

MONTHLY BASIS TO THE DESIGNATED ORGANIZATIONS.

**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

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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 | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ 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 | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ 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 EDWARD RIVERA	(i)	191,475.	38,000.	0.	18,387.	7,414.	255,276.
	(ii)	0.	0.	0.	0.	0.	0.
2 RANDALL WOODCOCK	(i)	111,562.	0.	0.	33,284.	6,268.	151,114.
	(ii)	0.	0.	0.	0.	0.	0.
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 J (Form 990) 2011

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

► **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

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

OMB No 1545-0047

2011

**Open To Public
Inspection**

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

Part I	Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)
---------------	---

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

▶ \$ _____
▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II	Loans to and/or From Interested Persons.
----------------	---

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				\$						

Total

► \$

Part III	Grants or Assistance Benefiting Interested Persons.
-----------------	--

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

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

Schedule L (Form 990 or 990-EZ) 2011

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
TERRI SCRUGGS, IT DIRECTOR	HER HUSBAND IS EMPL	9,128.	GNI PROVIDE		X
JOANNE FINE, CHIEF COMMUN	HER HUSBAND IS EMPL	518,859.	THE ORGANIZ		X
DR. DENNIS BATEY, DIRECTOR	DR. DENNIS BATEY IS	386,580.	THE ORGANIZ		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: TERRI SCRUGGS, IT DIRECTOR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HER HUSBAND IS EMPLOYED BY GNI.

(C) AMOUNT OF TRANSACTION \$ 9,128.

(D) DESCRIPTION OF TRANSACTION: GNI PROVIDES INFORMATION TECHNOLOGY SERVICES TO THE ORGANIZATION.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: JOANNE FINE, CHIEF COMMUNICATIONS OFFICER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HER HUSBAND IS EMPLOYED BY ROADRUNNER FOOD BANK

(C) AMOUNT OF TRANSACTION \$ 518,859.

(D) DESCRIPTION OF TRANSACTION: THE ORGANIZATION PROVIDES FUNDING TO THE ROADRUNNER FOOD BANK. VOLUNTEERS MAKE FUNDING DECISIONS FOR THE COMMUNITY GRANTS FUND.

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: DR. DENNIS BATEY, DIRECTOR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

Schedule L (Form 990 or 990-EZ) 2011

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

DR. DENNIS BATEY IS A KEY EMPLOYEE WITH PRESBYTERIAN.

(C) AMOUNT OF TRANSACTION \$ 386,580.

(D) DESCRIPTION OF TRANSACTION: THE ORGANIZATION LEASES A BUILDING FROM PRESBYTERIAN AND PURCHASES HEALTH CARE INSURANCE FROM PRESBYTERIAN.

(E) SHARING OF ORGANIZATION REVENUES? = NO

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

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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

DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED
AGENCIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF
MONIES TO SPECIFIC AGENCIES, OR BY ALLOCATION BY THE BOARD OF DIRECTORS
TO UNITED WAY AND OTHER PARTICIPATING AGENCIES.

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

ALLOCATION BY THE BOARD OF DIRECTORS TO UNITED WAY AND OTHER
PARTICIPATING AGENCIES.

FORM 990, PART VI, SECTION B, LINE 11: BEFORE THE FORM 990 IS FILED WITH
THE INTERNAL REVENUE SERVICE, IT IS REVIEWED BY THE CFO AND OTHER SENIOR
MANAGEMENT OF THE ORGANIZATION. AFTER THEIR REVIEW, IT IS SENT TO THE
FINANCE COMMITTEE FOR REVIEW. THEN, IT IS PROVIDED TO BOARD MEMBERS FOR
REVIEW AND A SHORT PRESENTATION IS GIVEN AT THE NEXT MEETING OF EXECUTIVE
COMMITTEE OR BOARD.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REQUIRES THAT
EACH DIRECTOR, PRINCIPLE OFFICER AND MEMBER OF A GOVERNING BOARD SIGN A
STATEMENT THAT CONFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF
INTEREST POLICY, READ AND UNDERSTANDS THE POLICY AND AGREES TO COMPLY WITH
THE POLICY.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMPENSATION FOR THE
PRESIDENT OF THE UNITED WAY OF CENTRAL NEW MEXICO IS DETERMINED BY USING
REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$
RAISED) AND GEOGRAPHICAL REGION.

INCREASES IN COMPENSATION ARE CONSIDERED ANNUALLY BY A COMPENSATION
COMMITTEE. COMPENSATION INCREASES ARE BASED ON MEETING ESTABLISHED ANNUAL
PERFORMANCE GOALS, AND THE INCREASE AMOUNT IS DETERMINED THROUGH BOARD
APPROVED BUDGETED AMOUNTS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC BY REQUEST TO THE CHIEF FINANCIAL OFFICER.

990 PAGE 7, COLUMN F AND SCHEDULE J, PART II COLUMN C

IN 2008, UNITED WAY OF CENTRAL NEW MEXICO VOTED TO SUSPEND ITS DEFINED
BENEFIT PLAN. DUE TO THIS SUSPENSION, THE ORGANIZATION HAS ELECTED TO
MAKE ADDITIONAL CONTRIBUTIONS TO THE DEFINED CONTRIBUTION PLAN. THESE
DISCRETIONARY CONTRIBUTIONS RANGE FROM 5% TO 25% OF THE EMPLOYEES'
ANNUAL COMPENSATION, DEPENDING ON YEARS OF SERVICE TO UWCNM. WHEN THE
DISCRETIONARY CONTRIBUTIONS ARE MADE, ALL EMPLOYEES RECEIVE THEM.

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

NET UNREALIZED LOSSES ON INVESTMENTS: -59,418.

FORM 990, PART XII, LINE 12C

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT COMMITTEE OVERSIGHT OR
SELECTION PROCESSES.

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
						Yes No
NEW MEXICO CHARITIES, INC 2340 ALAMO AVE SE, 2ND FLOOR ALBUQUERQUE, NM 87106	SUPPORTING NEW MEXICO CHARITABLE ORGANIZATIONS	NEW MEXICO	501(C)(3)	170(B)(1)(A) (VI)	UNITED WAY OF CENTRAL NEW MEXICO	X

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Organization Name	St. #	Street	Site	City	State	Zip	EIN	IRC Section	Amount Paid	Purpose of Grant
16 15 Outfitters	PO Box 1330	3851		Albuquerque	NM	87190	850473323	501 (c) (3)	\$ 19,360	Priority Needs
A New Day, Inc	PO Box 788	788	201-B	Albuquerque	NM	87110	850245782	501 (c) (3)	\$ 119,366	Priority Needs
Abruzzo Family Support Services	PO Box 55609	55609		Bernalillo	NM	87004	850265449	501 (c) (3)	\$ 27,600	Priority Needs
Academy Police Chapel, Braine Dennison Ministries, Inc	PO Box 2000	2000		Albuquerque	NM	87193	208604908	501 (c) (3)	\$ 6,660	Priority Needs
ACCION New Mexico - Arizona - Colorado	529	Jefferson NE		Albuquerque	NM	87104	850417347	501 (c) (3)	\$ 256,339	Priority Needs
Adat Yeshua Messianic Synagogue	3900	Osuna Rd NE		Albuquerque	NM	87108	850319819	501 (c) (3)	\$ 5,421	Priority Needs
Adelante Development Center, Inc	2920	Carlisle Blvd NE	G	Albuquerque	NM	87109	850262072	501 (c) (3)	\$ 82,341	Priority Needs
Adoption Exchange	6301	4th ST NW	3	Albuquerque	NM	87110	840793576	501 (c) (3)	\$ 16,130	Priority Needs
Advocacy Inc	PO Box 18043	18043		Albuquerque	NM	87107	850354799	501 (c) (3)	\$ 26,700	Priority Needs
African American Cultural Association	1716	Las Lomas		Albuquerque	NM	87185	850411062	501 (c) (3)	\$ 17,000	Priority Needs
Agua Crisis Center	8818	2nd Street NW		Albuquerque	NM	87131	850275408	501 (c) (3)	\$ 48,463	Priority Needs
Alameda Baptist Church	6400	Wyoming Blvd NE		Albuquerque	NM	87114	856012321	501 (c) (3)	\$ 8,885	Priority Needs
Albuquerque Academy	6323	Orfeo Trail NW		Albuquerque	NM	87109	850129165	501 (c) (3)	\$ 119,120	Priority Needs
Albuquerque Area Firefighters Random Acts	PO Box 51683	51683		Albuquerque	NM	87114	320229938	501 (c) (3)	\$ 17,275	Priority Needs
Albuquerque Cat Action Team (ACAT)	5700	Winter Haven NW		Albuquerque	NM	87181	850469190	501 (c) (3)	\$ 5,418	Priority Needs
Albuquerque Christian Children's Home	PO Box 3307	3307		Albuquerque	NM	87120	237122398	501 (c) (3)	\$ 41,467	Priority Needs
Albuquerque Community Foundation	PO Box 25266	25266		Albuquerque	NM	87125	850295444	501 (c) (3)	\$ 453,418	Priority Needs
Albuquerque Healthcare for the Homeless	PO Box 25445	25445		Albuquerque	NM	87125	850368993	501 (c) (3)	\$ 36,395	Priority Needs
Albuquerque Heights First Church of the Nazarene	8401	Paseo del Norte NE		Albuquerque	NM	87122	850125996	501 (c) (3)	\$ 20,394	Priority Needs
Albuquerque Hispano Chamber of Commerce Foundation	1309	Fourth St SW		Albuquerque	NM	87102	850358453	501 (c) (3)	\$ 76,394	Priority Needs
Albuquerque Kennel Companies, Inc	139	Palacio Rd		Corrales	NM	87048	810579861	501 (c) (3)	\$ 15,107	Priority Needs
Albuquerque Meals on Wheels	PO Box 92614	92614		Albuquerque	NM	87199	850307043	501 (c) (3)	\$ 27,836	Priority Needs
Albuquerque Museum Foundation	PO Box 7006	7006		Albuquerque	NM	87194	850201054	501 (c) (3)	\$ 57,056	Priority Needs
Albuquerque Rescue Mission	PO Box 331	331		Albuquerque	NM	87102	850208645	501 (c) (3)	\$ 94,335	Priority Needs
Albuquerque Rotary Charitable Foundation	PO Box 3807	3807		Albuquerque	NM	87190	850371097	501 (c) (3)	\$ 6,924	Priority Needs
Albuquerque SANE	PO Box 37139	37139		Albuquerque	NM	87176	850443295	501 (c) (3)	\$ 15,000	Priority Needs
Albuquerque Speech, Language, and Hearing	9500	Montgomery Blvd NE	215	Albuquerque	NM	87111	850137632	501 (c) (3)	\$ 34,880	Priority Needs
Albuquerque Youth Symphony Program, Inc	PO Box 30961	30961		Albuquerque	NM	87190	850421180	501 (c) (3)	\$ 34,529	Priority Needs
Albuquerque Public Schools Foundation	PO Box 25704	25704		Albuquerque	NM	87125	850434438	501 (c) (3)	\$ 197,097	Priority Needs
All Faiths Receiving Home	1709	Moon St NE		Albuquerque	NM	87112	850165284	501 (c) (3)	\$ 197,264	Priority Needs
All Saints Lutheran Church	4800	All Saints Rd		Albuquerque	NM	87120	85031491	501 (c) (3)	\$ 12,499	Priority Needs
All Saints of North America Orthodox Church	10440	4th St NW		Albuquerque	NM	87114	352201101	501 (c) (3)	\$ 17,255	Priority Needs
Alliance Defending Freedom	15100	N 90th St	165	Scottsdale	AZ	85260	541660459	501 (c) (3)	\$ 18,110	Priority Needs
ALS Association of New Mexico	2000	Randolph Rd SE Ste	107	Albuquerque	NM	87106	850473026	501 (c) (3)	\$ 16,765	Priority Needs
Alta Mira Specialized Family Services, Inc	1605	Carlisle NE		Albuquerque	NM	87110	850339642	501 (c) (3)	\$ 51,768	Priority Needs
Alzheimer's Association New Mexico Chapter	9500	Montgomery Blvd NE Ste	121	Albuquerque	NM	87111	850287820	501 (c) (3)	\$ 14,679	Priority Needs
American Brotherhood for the Blind dba American Action Fund for Blind Children and Adults	1800	Johnson St		Baltimore	MD	21230	521192529	501 (c) (3)	\$ 12,373	Priority Needs
American Cancer Society of NM Region	10501	Montgomery Blvd NE Ste	300	Albuquerque	NM	87111	841316555	501 (c) (3)	\$ 59,311	Priority Needs
American Diabetes Association, Inc - New Mexico	2625	Pennsylvania NE Ste	225	Albuquerque	NM	87110	131623888	501 (c) (3)	\$ 15,492	Priority Needs
American Heart Association Southwest Affiliate New Mexico	2201	San Pedro NE Bldg 2 Ste	102	Albuquerque	NM	87110	135613797	501 (c) (3)	\$ 21,383	Priority Needs
American Red Cross in New Mexico #31061	7445	Pan American Avenue		Albuquerque	NM	87109	850102303	501 (c) (3)	\$ 164,808	Priority Needs
American Red Cross National Headquarters	PO Box 37295	37295		Washington	DC	20013	530196605	501 (c) (3)	\$ 7,766	Priority Needs
American Society for the Prevention of Cruelty to Animals	520	8th Ave 7th Floor		New York	NY	10018	131623829	501 (c) (3)	\$ 10,786	Priority Needs
AMG International	6815	Shallowford Road		Chattanooga	TN	37421	131766596	501 (c) (3)	\$ 24,439	Priority Needs
Amigos Y Amigas	1020	Edith Blvd SE		Albuquerque	NM	87102	850377880	501 (c) (3)	\$ 6,572	Priority Needs
Amy Biehl High School Foundation	123	4th St SW		Albuquerque	NM	87102	850483977	501 (c) (3)	\$ 5,259	Priority Needs
Animal Humane New Mexico	615	Virginia SE		Albuquerque	NM	87108	850207652	501 (c) (3)	\$ 152,972	Priority Needs
Animal Protection of New Mexico, Inc	PO Box 11395	11395		Albuquerque	NM	87192	850283292	501 (c) (3)	\$ 7,603	Priority Needs
Answers in Genesis of Kentucky, Inc	PO Box 510	510		Hebron	KY	41048	330596423	501 (c) (3)	\$ 5,598	Priority Needs
Anti-Defamation League of B'nai B'rith- New Mexico	PO Box 21639	21639		Albuquerque	NM	87154	131818723	501 (c) (3)	\$ 6,661	Priority Needs
Aquinas Newman Center	1815	Las Lomas Rd		Albuquerque	NM	87106	850140033	501 (c) (3)	\$ 24,357	Priority Needs
ARC of New Mexico	3655	Carlisle Blvd NE		Albuquerque	NM	87110	261684834	501 (c) (3)	\$ 39,000	Priority Needs
ARCA	11300	Lomas Blvd NE		Albuquerque	NM	87112	856005755	501 (c) (3)	\$ 92,950	Priority Needs
ARCA Foundation	11300	Lomas Blvd NE		Albuquerque	NM	87112	840437970	501 (c) (3)	\$ 74,701	Priority Needs
Archdiocese of Santa Fe Annual Catholic Appeal Foundation	4000	St Joseph Pl NW		Albuquerque	NM	87120	850422498	501 (c) (3)	\$ 20,914	Priority Needs
Asbury Theological Seminary	204	N Lexington Avenue		Wilmore	KY	40390	610445823	501 (c) (3)	\$ 7,000	Priority Needs
Asbury United Methodist Church	10000	Candelaria Rd NE		Albuquerque	NM	87112	850166556	501 (c) (3)	\$ 5,291	Priority Needs
Assistance Dogs of the West	PO Box 31027	31027		Santa Fe	NM	87594	850431646	501 (c) (3)	\$ 7,559	Priority Needs
Assistance League of Albuquerque	PO Box 35910	35910		Albuquerque	NM	87176	856009968	501 (c) (3)	\$ 22,000	Priority Needs
Association for Education and Rehabilitation of the Blind and Visually Impaired	1703	N Beauregard Street	400	Alexandria	VA	22311	541255600	501 (c) (3)	\$ 12,219	Priority Needs

Asthma Allies	1923	Alvarado NE	1	Albuquerque	NM	87110	260641081	501 (c) (3)	\$	8,400	Priority Needs
Barrett Foundation, Inc	10300	Constitution Ave NE		Albuquerque	NM	87112	850336208	501 (c) (3)	\$	100,193	Priority Needs
Bellevue Center of Albuquerque	320	Waterfall Dr SE		Albuquerque	NM	87123	850284928	501 (c) (3)	\$	9,314	Priority Needs
Bergin University of Canine Studies	1215	Sebastopol Road		Santa Rosa	CA	95407	680259118	501 (c) (3)	\$	18,329	Priority Needs
Berkeley Divinity School	409	Prospect St		New Haven	CT	06511	061013935	501 (c) (3)	\$	38,000	Priority Needs
Bernalillo County PTA Clothing Bank	1730	University Blvd SE		Albuquerque	NM	87106	850340310	501 (c) (3)	\$	6,445	Priority Needs
Best Buddies	100	South East 2nd St	2200	Miami	FL	33131	521614576	501 (c) (3)	\$	8,000	Priority Needs
Bethany Christian Church	711	E 30th Street		Farmington	NM	87401	850141923	501 (c) (3)	\$	13,507	Priority Needs
Bethany College	421	N First Street		Lindsborg	KS	67456	480543734	501 (c) (3)	\$	15,000	Priority Needs
Bethel Community Storehouse	PO Box	968		Morristown	NM	87035	850387679	501 (c) (3)	\$	23,008	Priority Needs
Big Brothers Big Sisters of Central New Mexico	2500	Louisiana Blvd Ste	200	Albuquerque	NM	87110	850271207	501 (c) (3)	\$	165,598	Priority Needs
Big Brothers Big Sisters of Northern NM	1229	South St Francis Dr Ste	C	Santa Fe	NM	87505	850276498	501 (c) (3)	\$	13,026	Priority Needs
Birthing of Albuquerque, Inc	PO Box	36749		Albuquerque	NM	87176	021357190	501 (c) (3)	\$	6,813	Priority Needs
Blind Center of Nevada, Inc	1001	N Bruce Street		Las Vegas	NV	89101	886005096	501 (c) (3)	\$	18,329	Priority Needs
Blue Print for Life, Inc	1601	E 69th Street Ste	301	Sioux Falls	SD	57108	421299932	501 (c) (3)	\$	5,000	Priority Needs
Boise State University Foundation	2225	University Dr		Boise	ID	83706	826010706	501 (c) (3)	\$	1,000,000	Priority Needs
Bosque School	4000	Learning Rd NW		Albuquerque	NM	87120	850420092	501 (c) (3)	\$	60,560	Priority Needs
Bowling Green State University Foundation, Inc	NULL	Millet Alumni Center		Bowling Green	OH	43403	346007199	501 (c) (3)	\$	5,700	Priority Needs
Boys and Girls Club of Albuquerque	3333	Truman St NE		Albuquerque	NM	87110	850106943	501 (c) (3)	\$	49,109	Priority Needs
Boys and Girls Club of Valencia County	PO Box	1658		Belen	NM	87002	850389467	501 (c) (3)	\$	22,000	Priority Needs
Bread of Life Expeditions	379	State Road 344		Edgewood	NM	87015	262370744	501 (c) (3)	\$	10,000	Priority Needs
Bronco Athletic Association, Inc	1910	University Drive		Boise	ID	83725	826026578	501 (c) (3)	\$	30,000	Priority Needs
Brothers of the Good Shepherd	PO Box	389		Albuquerque	NM	87103	850340581	501 (c) (3)	\$	24,541	Priority Needs
Calvary Chapel of Albuquerque	4001	Osuna Rd NE		Albuquerque	NM	87109	850305870	501 (c) (3)	\$	247,546	Priority Needs
Calvary Chapel of Rio Rancho	PO Box	15685		Rio Rancho	NM	87174	850347518	501 (c) (3)	\$	62,305	Priority Needs
Calvary Chapel Rio Grande Valley	19381	N Highway 314		Belen	NM	87002	850424927	501 (c) (3)	\$	22,423	Priority Needs
Calvary's New Harvest	PO Box	2340		Los Lunas	NM	87031	42171949	501 (c) (3)	\$	14,046	Priority Needs
Campus Crusade for Christ, Inc	100	Lake Hart Dr		Orlando	FL	32832	956006173	501 (c) (3)	\$	18,893	Priority Needs
Cancer Services of New Mexico Foundation	PO Box	51735		Albuquerque	NM	87181	203688671	501 (c) (3)	\$	41,226	Priority Needs
Care Net Pregnancy Center of Albuquerque	PO Box	21962		Albuquerque	NM	87154	850312055	501 (c) (3)	\$	51,248	Priority Needs
Carrie Tingley Hospital Foundation	PO Box	25424		Albuquerque	NM	87125	856012236	501 (c) (3)	\$	10,879	Priority Needs
Casa Angelica	5629	Isleta Blvd SW		Albuquerque	NM	87105	850392266	501 (c) (3)	\$	30,304	Priority Needs
Casa de Adoracion y Libertad Church	2725	Broadbent Parkway NE Ste	C-D	Albuquerque	NM	87107	113837945	501 (c) (3)	\$	10,883	Priority Needs
Casa de Socorro, Inc	PO Box	922		Edgewood	NM	87015	850447465	501 (c) (3)	\$	5,505	Priority Needs
Casa Esperanza, Inc	PO Box	40472		Albuquerque	NM	87196	850479804	501 (c) (3)	\$	8,216	Priority Needs
Catholic Charities	3301	Candelaria NE		Albuquerque	NM	87106	850356946	501 (c) (3)	\$	56,872	Priority Needs
Catholic Foundation	4333	Pan American Fwy NE Ste	D	Albuquerque	NM	87107	850110070	501 (c) (3)	\$	75,777	Priority Needs
Center City Evangelical Free Church	PO Box	3038		Albuquerque	NM	87107	850395583	501 (c) (3)	\$	6,283	Priority Needs
Center of Southwest Culture	500	Copper NW		Albuquerque	NM	87190	200109592	501 (c) (3)	\$	10,974	Priority Needs
Central New Mexico Community College Foundation	525	Buena Vista SE		Albuquerque	NM	87102	850402832	501 (c) (3)	\$	10,000	Priority Needs
Central United Methodist Church	201	University Blvd NE		Albuquerque	NM	87106	850338623	501 (c) (3)	\$	151,324	Priority Needs
Centro de Enseñanza Moderna	8315	Casa Gris Ct NW		Albuquerque	NM	87106	850102940	501 (c) (3)	\$	57,151	Priority Needs
Cerebral Palsy Parent's Association	1127	University Blvd NE		Albuquerque	NM	87120	NULL	501 (c) (3)	\$	30,255	Priority Needs
Chickchat, Inc	PO Box	3302		Brentwood	NM	87102	850449261	501 (c) (3)	\$	30,000	Priority Needs
Children's Cancer Fund of New Mexico	112	14th St SW		Albuquerque	TN	37024	311744215	501 (c) (3)	\$	12,000	Priority Needs
Children's Grief Center of New Mexico	3001	Trellis Drive NW		Albuquerque	NM	87102	237116828	501 (c) (3)	\$	25,310	Priority Needs
Children's Health Fund	215	West 125th Street Ste	301	New York	NY	10027	133468427	501 (c) (3)	\$	38,794	Priority Needs
Christ the King Anglican Church	PO Box	35549		Albuquerque	NM	87176	NULL	501 (c) (3)	\$	12,219	Priority Needs
Christina Kent Early Childhood Center	423	3rd St SW		Albuquerque	NM	87102	850105594	501 (c) (3)	\$	5,903	Priority Needs
Church Alive	4601	Avocet Rd NW		Albuquerque	NM	87114	850424480	501 (c) (3)	\$	20,236	Priority Needs
Church of Jesus Christ of LDS	6102	Constitution NE		Albuquerque	NM	87110	850252522	501 (c) (3)	\$	17,670	Priority Needs
Church of the Good Shepherd	50	E North Temple St Rim	1521	Salt Lake City	UT	84150	237300405	501 (c) (3)	\$	6,400	Priority Needs
Church of the Incarnation	7834	Tennison NE		Albuquerque	NM	87122	850289995	501 (c) (3)	\$	659,879	Priority Needs
Citizen Schools	2309	Montevue Rd NE		Rio Rancho	NM	87144	200040746	501 (c) (3)	\$	7,752	Priority Needs
City Church of Albuquerque	1420	Carlisle Blvd NE	101	Albuquerque	NM	87110	043259160	501 (c) (3)	\$	26,818	Priority Needs
Colgate University	5300	2nd Street NW		Albuquerque	NM	87107	850415507	501 (c) (3)	\$	22,500	Priority Needs
Common Bond New Mexico Foundation	PO Box	26836		Hamilton	NY	13346	150532078	501 (c) (3)	\$	5,020	Priority Needs
Compassion International Incorporated	12290	Voyager Parkway		Albuquerque	NM	87125	850322200	501 (c) (3)	\$	5,000	Priority Needs
Conejo Schools Foundation	1400	E Janess Road		Colorado Springs	CO	80921	36243707	501 (c) (3)	\$	9,638	Priority Needs
				Thousand Oaks	CA	91362	020705355	501 (c) (3)	\$	5,000	Priority Needs

First United Methodist Church	75	Manzano Expressway	Belen	NM	87002	850319390	501 (c) (3)	\$	7,783	Priority Needs
First United Methodist Church	PO Box	1638	Albuquerque	NM	87103	850125540	501 (c) (3)	\$	184,982	Priority Needs
First United Methodist Church of McKinney	315	North Church St	Mc Kinney	TX	75069	750964573	501 (c) (3)	\$	6,110	Priority Needs
Fisher House Foundation, Inc	111	Rockville Pike Ste 420	Rockville	MD	20850	113158401	501 (c) (3)	\$	5,631	Priority Needs
Flemington Presbyterian Church	10	East Main Street	Flemington	NJ	08822	NULL	501 (c) (3)	\$	5,193	Priority Needs
Focus On The Family	8605	Explorer Drive	Colorado Springs	CO	80920	953188150	501 (c) (3)	\$	28,192	Priority Needs
Food For The Poor, Inc	6401	Lyons Road Dept	Coconut Creek	FL	33073	592174510	501 (c) (3)	\$	5,488	Priority Needs
Foothills Fellowship Church	12504	Candelaria Road NE	Albuquerque	NM	87112	850318447	501 (c) (3)	\$	6,917	Priority Needs
Franciscan Friars of the Renewal San Juan Diego Friary	5024	4th St NW	Albuquerque	NM	87107	270678977	501 (c) (3)	\$	7,318	Priority Needs
Georgia National Guard Family Support Foundation	1000	Halsey Ave Bldg	Marretta	GA	30060	582124143	501 (c) (3)	\$	8,000	Priority Needs
Girl Scouts of New Mexico Trails, Inc	2417	Jefferson Plaza NE	Albuquerque	NM	87109	856011246	501 (c) (3)	\$	16,464	Priority Needs
Glory Christian Fellowship	2395	Wyoming NE	Albuquerque	NM	87112	850363742	501 (c) (3)	\$	24,800	Priority Needs
God's House Church, Inc	PO Box	Wyoming Blvd NE	Albuquerque	NM	87112	850386021	501 (c) (3)	\$	28,316	Priority Needs
Golden Apple Foundation of New Mexico	40469	Golden Gate Baptist Theological Seminary	Albuquerque	NM	87196	850420305	501 (c) (3)	\$	48,599	Priority Needs
Golden Gate Baptist Theological Seminary	201	Seminary Dr	Mill Valley	CA	94941	941294918	501 (c) (3)	\$	5,000	Priority Needs
Good Shepherd Center	218	Iron St SW	Albuquerque	NM	87102	850384940	501 (c) (3)	\$	8,480	Priority Needs
Goodwill Industries	5000	San Mateo Blvd NE	Albuquerque	NM	87109	850107916	501 (c) (3)	\$	32,600	Priority Needs
Gospel for Asia, Inc	1800	Golden Trail Ct	Carrollton	TX	75010	731090996	501 (c) (3)	\$	13,118	Priority Needs
Grace Church	6901	San Antonio Dr NE	Albuquerque	NM	87109	856011708	501 (c) (3)	\$	80,042	Priority Needs
Grace Community Church of Saddleback Valley	PO Box	Trabuco Road	Lake Forest	CA	92630	510137067	501 (c) (3)	\$	5,100	Priority Needs
Grace Fellowship	PO Box	448	Los Lunas	NM	87031	237174514	501 (c) (3)	\$	13,522	Priority Needs
Grace Lutheran Church	7550	Eubank NE	Albuquerque	NM	87122	850341207	501 (c) (3)	\$	10,290	Priority Needs
Grace Outreach Center	2900	Southern Blvd SE	Rio Rancho	NM	87124	850371805	501 (c) (3)	\$	15,490	Priority Needs
Great Southwest Council, Boy Scouts of America	5841	Office Blvd NE	Albuquerque	NM	87109	850102305	501 (c) (3)	\$	115,431	Priority Needs
Greater Albuquerque Habitat for Humanity	PO Box	8353	Albuquerque	NM	87198	850359138	501 (c) (3)	\$	35,262	Priority Needs
Haven House, Inc	PO Box	15611	Rio Rancho	NM	87174	850422830	501 (c) (3)	\$	60,814	Priority Needs
Heifer Project International, Inc	1	World Ave	Little Rock	AR	72203	351019477	501 (c) (3)	\$	7,415	Priority Needs
Height's Cumberland Presbyterian Church	8600	Academy NE	Albuquerque	NM	87111	850229225	501 (c) (3)	\$	12,621	Priority Needs
Help the Helpless	310	Groveland Avenue	Minneapolis	MN	55403	411878721	501 (c) (3)	\$	12,219	Priority Needs
Historical Society of New Mexico	PO Box	1912	Santa Fe	NM	87504	856011525	501 (c) (3)	\$	10,000	Priority Needs
Hoffmantom Baptist Church	8888	Harper NE	Albuquerque	NM	87111	850162757	501 (c) (3)	\$	116,452	Priority Needs
Hogares, Inc	PO Box	6485	Albuquerque	NM	87197	850212039	501 (c) (3)	\$	53,297	Priority Needs
Holy Child Catholic School	PO Box	130	Tieras	NM	87509	530196617	501 (c) (3)	\$	6,016	Priority Needs
Holy Family Church	PO Box	12127	Albuquerque	NM	87195	850205023	501 (c) (3)	\$	6,078	Priority Needs
Holy Ghost Parish	833	Arizona SE	Albuquerque	NM	87108	850407805	501 (c) (3)	\$	13,410	Priority Needs
Holy Ghost School	6201	Ross Ave SE	Albuquerque	NM	87108	850124338	501 (c) (3)	\$	18,500	Priority Needs
Hope Evangelical Free Church	8005	Louisiana Blvd NE	Albuquerque	NM	87109	850244670	501 (c) (3)	\$	12,478	Priority Needs
Hope Foundation of New Mexico, Inc	4710	Juan Tabo Blvd NE	Albuquerque	NM	87111	237037643	501 (c) (3)	\$	49,854	Priority Needs
Hope in Christ Church	8005	Louisiana Blvd NE	Albuquerque	NM	87109	850329331	501 (c) (3)	\$	16,257	Priority Needs
Hope in the Desert Episcopal Church	1605	Juan Tabo Blvd NE Ste	Albuquerque	NM	87112	274382340	501 (c) (3)	\$	12,539	Priority Needs
Hosanna	8700	Alameda Blvd NE	Albuquerque	NM	87122	850475053	501 (c) (3)	\$	11,360	Priority Needs
Hunger Project	2421	Aztec Road NE	Albuquerque	NM	87107	850223225	501 (c) (3)	\$	39,902	Priority Needs
Immanuel Evangelical Lutheran Church and School	5	Union Square West 7th Floor	New York	NY	10003	942443282	501 (c) (3)	\$	27,620	Priority Needs
Immanuel Presbyterian Church	300	Gold Ave SE	Albuquerque	NM	87102	850109590	501 (c) (3)	\$	5,675	Priority Needs
Innocence Project	114	Carlisle Blvd SE	Albuquerque	NM	87106	850120943	501 (c) (3)	\$	7,558	Priority Needs
Ishaya Foundation	40	Worth St Ste	New York	NY	10013	320077563	501 (c) (3)	\$	6,385	Priority Needs
Jewish Community Center of Greater Albuquerque, Inc	14760	County Road #447	Saint James	MO	65559	264677588	501 (c) (3)	\$	61,097	Priority Needs
Jewish Family Service of New Mexico	5520	Wyoming Blvd NE	Albuquerque	NM	87109	850451718	501 (c) (3)	\$	53,972	Priority Needs
Jewish Federation of New Mexico	5520	Wyoming Blvd NE	Albuquerque	NM	87109	850346550	501 (c) (3)	\$	55,591	Priority Needs
John XXIII Catholic Community	4831	Tramway Ridge Dr NE	Albuquerque	NM	87111	850158242	501 (c) (3)	\$	125,604	Priority Needs
Joy Junction	PO Box	27693	Albuquerque	NM	87125	850360268	501 (c) (3)	\$	22,476	Priority Needs
Junior Achievement of New Mexico, Inc	4700	Lincoln Rd NE Ste	Albuquerque	NM	87109	850416889	501 (c) (3)	\$	121,801	Priority Needs
Juvenile Diabetes Research Foundation NM Chapter	2501	San Pedro NE Ste	Albuquerque	NM	87110	231907729	501 (c) (3)	\$	25,649	Priority Needs
Kadampa Meditation Center New Mexico	8701	Comanche NE	Albuquerque	NM	87111	753140712	501 (c) (3)	\$	94,613	Priority Needs
KANW FM Radio	2020	Coal Ave SE	Albuquerque	NM	87106	856000101	501 (c) (3)	\$	5,812	Priority Needs
Keshet Dance Company	214	Coal Ave SW	Albuquerque	NM	87102	850436623	501 (c) (3)	\$	71,282	Priority Needs
KLOVE Christian Radio Educational Media Foundation	PO Box	2098	Omaha	NE	68103	942816342	501 (c) (3)	\$	22,462	Priority Needs
KNME TV PBS	1130	University Blvd NE	Albuquerque	NM	87102	850275408	501 (c) (3)	\$	23,038	Priority Needs
La Buena Vida, Inc	PO Box	1147	Bernalillo	NM	87004	850286886	501 (c) (3)	\$	55,284	Priority Needs
La Familia, Inc	2400	Wellesley Dr NE	Albuquerque	NM	87107	850366556	501 (c) (3)	\$	17,000	Priority Needs

La Vida Felicidad	PO Box 2040		Los Lunas	NM	87031	850322305	501 (c) (3)	\$	51,980	Priority Needs
Lakeside Church of Christ	2217 8 33rd		Lubbock	TX	79401	752453271	501 (c) (3)	\$	6,828	Priority Needs
Lap Dog Rescue of New Mexico	PO Box 1316		Tijeras	NM	87059	850477845	501 (c) (3)	\$	15,287	Priority Needs
Leadership New Mexico	PO Box 35696		Albuquerque	NM	87176	850437219	501 (c) (3)	\$	7,283	Priority Needs
Legacy Church	7201 Central Ave NW		Albuquerque	NM	87121	850280270	501 (c) (3)	\$	178,991	Priority Needs
Legal FACS	924 Lomas Blvd NE		Albuquerque	NM	87102	850276499	501 (c) (3)	\$	42,585	Priority Needs
Leukemia and Lymphoma Society NM/El Paso Chapter	4600A Montgomery Blvd NE Ste	201	Albuquerque	NM	87109	135644916	501 (c) (3)	\$	7,912	Priority Needs
LifeROOTS, Inc	1111 Menaul Blvd NE		Albuquerque	NM	87107	850135073	501 (c) (3)	\$	43,634	Priority Needs
Lifesong a Community Church	911 Foraker Road SE		Rio Rancho	NM	87124	800230843	501 (c) (3)	\$	5,100	Priority Needs
Lighthouse Mission Fund, Inc	4036 Rancho Gusto NW		Albuquerque	NM	87120	850481646	501 (c) (3)	\$	20,411	Priority Needs
Lincoln County Medical Center Foundation, Inc	PO Box 8000		Ruidoso	NM	88355	320074025	501 (c) (3)	\$	17,500	Priority Needs
Logan County Council on Aging	821 N Division Ave		Sterling	CO	80751	840676341	501 (c) (3)	\$	24,439	Priority Needs
Love INC of Albuquerque	8011 Central NE		Albuquerque	NM	87108	850476239	501 (c) (3)	\$	37,773	Priority Needs
Manland Communities United Way	PO Box 3098		Texas City	TX	77592	741257159	501 (c) (3)	\$	5,161	Priority Needs
Make-A-Wish Foundation of New Mexico	144 Louisiana Blvd NE		Albuquerque	NM	87108	850347088	501 (c) (3)	\$	14,253	Priority Needs
Mandy's Special Farm for Autistic Women	PO Box 9346		Albuquerque	NM	87119	850436516	501 (c) (3)	\$	64,667	Priority Needs
Manzano Day School	1801 Central Ave NW		Albuquerque	NM	87104	850127993	501 (c) (3)	\$	58,497	Priority Needs
Manzano Mountain Early Learning Center	10834 State Highway 337		Tijeras	NM	87059	010755874	501 (c) (3)	\$	17,180	Priority Needs
March of Dimes Foundation NM Chapter	7007 Wyoming Blvd NE Ste	E-2	Albuquerque	NM	87109	131846366	501 (c) (3)	\$	24,244	Priority Needs
Mars Hill Fellowship dba Mars Hill Church Albuquerque	4700 San Mateo Blvd NE		Albuquerque	NM	87109	911733689	501 (c) (3)	\$	20,861	Priority Needs
Martineztown House of Neighborly Service	808 Edith Blvd NE		Albuquerque	NM	87102	237002858	501 (c) (3)	\$	12,415	Priority Needs
Meals on Wheels of Albuquerque	PO Box 92614		Albuquerque	NM	87199	850307043	501 (c) (3)	\$	40,000	Priority Needs
Menaul School	301 Menaul Blvd NE		Albuquerque	NM	87107	850218216	501 (c) (3)	\$	93,716	Priority Needs
Mesa Baptist Temple	1411 Golf Course		Rio Rancho	NM	87124	NULL	501 (c) (3)	\$	8,645	Priority Needs
Mesa View United Methodist Church	4701 Montano Rd NW		Albuquerque	NM	87120	850353445	501 (c) (3)	\$	7,335	Priority Needs
Metropolitan Homelessness Project	PO Box 27636		Albuquerque	NM	87125	201917517	501 (c) (3)	\$	97,264	Priority Needs
Military Religious Freedom Foundation, Inc	1190 Laurel Loop NE		Albuquerque	NM	87122	203967302	501 (c) (3)	\$	15,800	Priority Needs
Mind Research Network	1101 Yale Blvd NE		Albuquerque	NM	87106	850457562	501 (c) (3)	\$	5,072	Priority Needs
Missouri University of Science & Technology	1201 N State Street		Rolla	MO	65409	436003859	501 (c) (3)	\$	10,000	Priority Needs
Monte Vista Christian Church Community	3501 Campus Blvd NE		Albuquerque	NM	87106	850102944	501 (c) (3)	\$	25,732	Priority Needs
Mongomery Boulevard Church of Christ, Inc	7201 Montgomery Blvd NE		Albuquerque	NM	87109	850240167	501 (c) (3)	\$	36,138	Priority Needs
Mothers Against Drunk Driving NM Chapter	1100 4th St NW Ste	A	Albuquerque	NM	87102	942707273	501 (c) (3)	\$	5,683	Priority Needs
Mothers Against Methamphetamine	PO Box 15208		Rio Rancho	NM	87174	320229467	501 (c) (3)	\$	5,000	Priority Needs
Mountain Christian Church	PO Box 615		Cedar Crest	NM	87008	850282571	501 (c) (3)	\$	18,631	Priority Needs
Mountainside Church of Christ	12300 Indian School Rd NE		Albuquerque	NM	87112	850319148	501 (c) (3)	\$	17,845	Priority Needs
Move the Mountain Leadership Center	PO Box 113		Marshall	NM	56258	421474973	501 (c) (3)	\$	61,245	Priority Needs
Museum of New Mexico Foundation	PO Box 2065		Santa Fe	NM	87504	850202503	501 (c) (3)	\$	5,995	Priority Needs
Naciminto Medical Foundation	PO Box 880		Cuba	NM	87013	850363989	501 (c) (3)	\$	55,976	Priority Needs
Nahalat Shalom	3606 Rio Grande Blvd NW		Albuquerque	NM	87107	850352779	501 (c) (3)	\$	7,500	Priority Needs
Nancy Floyd Haworth Foundation	7410 Montgomery Blvd NE Ste	204	Albuquerque	NM	87109	204711759	501 (c) (3)	\$	15,450	Priority Needs
National Association of Basketball Coaches Foundation, Inc	1111 Main Street Ste	1000	Kansas City	MO	64105	061560942	501 (c) (3)	\$	5,000	Priority Needs
National Atomic Museum Foundation aka National Museum of Nuclear Science & History	601 Eubank Blvd SE		Albuquerque	NM	87123	850404628	501 (c) (3)	\$	6,033	Priority Needs
National Dance Institute of New Mexico	1140 Alto St		Santa Fe	NM	87501	850431846	501 (c) (3)	\$	136,686	Priority Needs
National Hispanic Cultural Center Foundation	1701 4th St SW		Albuquerque	NM	87102	850335056	501 (c) (3)	\$	52,582	Priority Needs
National Institute of Flamenco	214 Gold St SW		Albuquerque	NM	87102	850332879	501 (c) (3)	\$	9,873	Priority Needs
National Jewish Health	1400 Jackson Street		Denver	CO	80206	742044647	501 (c) (3)	\$	11,015	Priority Needs
National Multiple Sclerosis Society New Mexico Office	8111 N Stadium Dr Ste	100	Houston	TX	77054	850159407	501 (c) (3)	\$	15,637	Priority Needs
Native American Professional Parents Assn	2201 San Pedro NE Bldg #3	210	Albuquerque	NM	87110	860894256	501 (c) (3)	\$	45,000	Priority Needs
Nativity of Blessed Virgin Mary Parish	9502 4th St NW		Albuquerque	NM	87114	530196617	501 (c) (3)	\$	23,682	Priority Needs
Nature Conservancy	4245 N Fairfax Dr Ste	100	Arlington	VA	22203	530242652	501 (c) (3)	\$	10,809	Priority Needs
Nature Conservancy of New Mexico	212 East Marcy St Ste	200	Santa Fe	NM	87501	530242652	501 (c) (3)	\$	8,222	Priority Needs
Navigators	PO Box 6000		Colorado Springs	CO	80934	846007896	501 (c) (3)	\$	30,502	Priority Needs
Netherwood Park Church of Christ	5101 Indian School NE		Albuquerque	NM	87110	850285289	501 (c) (3)	\$	14,022	Priority Needs
New Covenant Church of Albuquerque	7201 Paseo del Norte NE		Albuquerque	NM	87113	850416124	501 (c) (3)	\$	56,741	Priority Needs
New Covenant Worship Center	8728 Spring Hill Dr NW		Albuquerque	NM	87114	850444046	501 (c) (3)	\$	7,373	Priority Needs
New Covenant Adventures in Supercomputing Challenge	2408 Hannett NE		Albuquerque	NM	87106	651207275	501 (c) (3)	\$	5,688	Priority Needs
New Mexico AIDS Services, Inc	625 Truman St NE		Albuquerque	NM	87110	850335085	501 (c) (3)	\$	8,655	Priority Needs
New Mexico Alliance for Hispanic Education	PO Box 25806		Albuquerque	NM	87125	850452029	501 (c) (3)	\$	15,833	Priority Needs
New Mexico Applesseed	600 Central Ave SE Ste	200	Albuquerque	NM	87102	204985257	501 (c) (3)	\$	44,841	Priority Needs
New Mexico Asian Family Center	PO Box 27344		Albuquerque	NM	87125	260545877	501 (c) (3)	\$	25,000	Priority Needs
New Mexico Bio Park Society, Inc	903 10th St SW		Albuquerque	NM	87102	237087964	501 (c) (3)	\$	17,841	Priority Needs

New Mexico Boys and Girls Ranch Foundation, Inc	6209	Hendrix Rd NE	Albuquerque	NM	87110	850328251	501 (c) (3)	\$	37,055	Priority Needs
New Mexico Building and Education Congress	1615	University Blvd NE	Albuquerque	NM	87102	850376929	501 (c) (3)	\$	13,092	Priority Needs
New Mexico Cancer Center Foundation	4901	Larg Ave NE	Albuquerque	NM	87109	770591110	501 (c) (3)	\$	6,784	Priority Needs
New Mexico Centennial Foundation	401	Paseo de Peralta	Santa Fe	NM	87501	271876992	501 (c) (3)	\$	5,000	Priority Needs
New Mexico Child Advocacy Networks	625	Silver Ave SW	Albuquerque	NM	87102	850385103	501 (c) (3)	\$	7,037	Priority Needs
New Mexico Christian Foundation, Inc	1311	Tijeras NW	Albuquerque	NM	87102	850466529	501 (c) (3)	\$	118,143	Priority Needs
New Mexico Community Development Loan Fund	PO Box 705		Albuquerque	NM	87103	850377424	501 (c) (3)	\$	8,925	Priority Needs
New Mexico Community Foundation	502	West Cordova Road Suite	Santa Fe	NM	87505	850311210	501 (c) (3)	\$	7,693	Priority Needs
New Mexico First	PO Box 56549		Albuquerque	NM	87187	850350387	501 (c) (3)	\$	13,745	Priority Needs
New Mexico Jazz Workshop	5500	Lomas Blvd NE	Albuquerque	NM	87110	850247988	501 (c) (3)	\$	27,000	Priority Needs
New Mexico Junior Livestock Foundation	3420	Constitution NE Ste	Albuquerque	NM	87106	850378816	501 (c) (3)	\$	12,300	Priority Needs
New Mexico Legal Aid	PO Box 25486		Albuquerque	NM	87125	850116950	501 (c) (3)	\$	55,000	Priority Needs
New Mexico Museum of Natural History Foundation	PO Box 25446		Albuquerque	NM	87125	850257595	501 (c) (3)	\$	31,152	Priority Needs
New Mexico Philharmonic	500	Copper Ave NW Ste	Albuquerque	NM	87102	271148446	501 (c) (3)	\$	16,378	Priority Needs
New Mexico Project for Financial Literacy	60	Castle Rock Rd SE	Rio Rancho	NM	87124	861059292	501 (c) (3)	\$	10,350	Priority Needs
New Mexico School for the Blind and Visually Impaired	801	Stephen Moody St SE	Albuquerque	NM	87123	856000539	501 (c) (3)	\$	5,000	Priority Needs
New Mexico Soccer Foundation	4108	Dietz Ct NW	Albuquerque	NM	87107	271098330	501 (c) (3)	\$	5,475	Priority Needs
New Mexico Society of CPAs Educational Fund	3400	Menaul Blvd NE	Albuquerque	NM	87107	85031631	501 (c) (3)	\$	17,796	Priority Needs
New Mexico Society of CPAs Foundation for Education and Research	PO Box 3590		Las Cruces	NM	88003	850170157	501 (c) (3)	\$	45,430	Priority Needs
New Mexico State University Foundation	PO Box 7900		Albuquerque	NM	87194	451261027	501 (c) (3)	\$	7,929	Priority Needs
New Mexico Voices for Children	625	Silver Ave SW Ste	Albuquerque	NM	87102	850348301	501 (c) (3)	\$	5,732	Priority Needs
NewLife Homes	1404	Pinnacle View Dr NE	Albuquerque	NM	87112	850406074	501 (c) (3)	\$	45,000	Priority Needs
Noon Day Ministry	PO Box 25451		Albuquerque	NM	87125	850349649	501 (c) (3)	\$	64,603	Priority Needs
Oasis Family Church	4800	Lomas Blvd NE	Albuquerque	NM	87110	237257381	501 (c) (3)	\$	9,183	Priority Needs
OffCenter Community Arts Project	808	Park Ave SW	Albuquerque	NM	87102	850480889	501 (c) (3)	\$	6,000	Priority Needs
Ooh La La Christmas Home Tour in New Mexico, Inc	8500	Snakedance Ct NE	Albuquerque	NM	87111	264359823	501 (c) (3)	\$	7,226	Priority Needs
Opera Southwest	PO Box 27671		Albuquerque	NM	87125	237314812	501 (c) (3)	\$	14,098	Priority Needs
Our Lady of Annunciation Church	2532	Vermont NE	Albuquerque	NM	87110	850154013	501 (c) (3)	\$	26,742	Priority Needs
Our Lady of Belen Church	101A	10th St	Belen	NM	87002	850157923	501 (c) (3)	\$	6,430	Priority Needs
Our Lady of Fatima Church	4020	Lomas Blvd NE	Albuquerque	NM	87110	850134033	501 (c) (3)	\$	6,738	Priority Needs
Our Lady of Guadalupe Church	1860	Griegos Rd NW	Albuquerque	NM	87107	530196617	501 (c) (3)	\$	5,527	Priority Needs
Our Lady of Guadalupe Church In Peralta	3674	Highway 47	Peralta	NM	87042	850306331	501 (c) (3)	\$	8,224	Priority Needs
Our Lady of Sorrows Catholic Church	PO Box 807		Bernalillo	NM	87004	856000683	501 (c) (3)	\$	6,455	Priority Needs
Our Lady of the Assumption Catholic Church	811	Guaymas Pl NE	Albuquerque	NM	87108	850156969	501 (c) (3)	\$	5,457	Priority Needs
Our Lady of the Most Holy Rosary Church	5415	Fortuna Rd NW	Albuquerque	NM	87105	850168153	501 (c) (3)	\$	12,576	Priority Needs
Our Savior Lutheran Church	4301	Atrisco Dr NW	Albuquerque	NM	87120	NULL	501 (c) (3)	\$	9,079	Priority Needs
OUTCOMES, Inc	1503	University Blvd NE	Albuquerque	NM	87102	85011252	501 (c) (3)	\$	32,722	Priority Needs
Paradise Hills United Methodist Church	4700	Paradise Blvd NW	Albuquerque	NM	87114	850197212	501 (c) (3)	\$	8,688	Priority Needs
Pathways Academy	5651	Jefferson NE	Albuquerque	NM	87109	680553717	501 (c) (3)	\$	32,750	Priority Needs
Paws and Stripes	PO Box 46253		Albuquerque	NM	87174	27908352	501 (c) (3)	\$	7,288	Priority Needs
PBBJ Family Services, Inc	1101	Lopez Rd SW	Rio Rancho	NM	87105	850231566	501 (c) (3)	\$	186,731	Priority Needs
Peace Lutheran Church	2800	Cabazon Blvd SE	Rio Rancho	NM	87124	850312736	501 (c) (3)	\$	7,856	Priority Needs
Pegasus Legal Services for Children	3201	Fourth Street NW	Albuquerque	NM	87107	460509986	501 (c) (3)	\$	20,405	Priority Needs
Penickson Center for Blind Children	26530	Eureka Road	Taylor	MI	48180	381471325	501 (c) (3)	\$	12,219	Priority Needs
People Living Through Cancer	3411	Candelaria NE Ste	Albuquerque	NM	87107	850324330	501 (c) (3)	\$	40,966	Priority Needs
People Works New Mexico	4330	Meadowlark Ln SE	Rio Rancho	NM	87124	263685623	501 (c) (3)	\$	5,520	Priority Needs
Peoples Anti-Cruelty Association of New Mexico, Inc (PACA)	PO Box 21280		Albuquerque	NM	87154	850261399	501 (c) (3)	\$	9,383	Priority Needs
Pepperdine University	24255	Pacific Coast Highway	Malibu	CA	90263	951644037	501 (c) (3)	\$	12,500	Priority Needs
Pets2Vets	PO Box 100010		Arlington	VA	22210	270648741	501 (c) (3)	\$	12,229	Priority Needs
Pioneers, Inc	10123	William Carey Dr	Orlando	FL	32832	521206938	501 (c) (3)	\$	13,467	Priority Needs
Planned Parenthood Federation of America	434	W 33rd St	New York	NY	10001	131644147	501 (c) (3)	\$	5,382	Priority Needs
Planned Parenthood of New Mexico	719	San Mateo NE	Albuquerque	NM	87108	850197745	501 (c) (3)	\$	66,826	Priority Needs
Presbyterian Ear Institute	415	Cedar St SE	Albuquerque	NM	87106	850373591	501 (c) (3)	\$	49,403	Priority Needs
Presbyterian Healthcare Foundation	PO Box 26666		Albuquerque	NM	87125	856016041	501 (c) (3)	\$	899,733	Priority Needs
Presbyterian Medical Services Foundation, Inc	PO Box 2267		Santa Fe	NM	87504	850435792	501 (c) (3)	\$	20,515	Priority Needs
Prince of Peace Catholic Community	12500	Carmel Ave NE	Albuquerque	NM	87122	850386229	501 (c) (3)	\$	34,949	Priority Needs
Project Defending Life	625	San Mateo Blvd NE	Albuquerque	NM	87108	412199203	501 (c) (3)	\$	13,779	Priority Needs
Quality New Mexico	PO Box 25005		Albuquerque	NM	87125	850433782	501 (c) (3)	\$	10,000	Priority Needs
Rape Crisis Center of Central New Mexico	9741	Candelaria Rd NE	Albuquerque	NM	87112	850482979	501 (c) (3)	\$	98,823	Priority Needs
Read "Write" Adult Literacy	PO Box 3588		Morristown	NM	87035	850481507	501 (c) (3)	\$	14,560	Priority Needs

Reading Works	6101	Anderson St SE		Albuquerque	NM	87108	412235848	501 (c) (3)	\$	10,000	Priority Needs
ReadWest Inc	PO Box	44508		Rio Rancho	NM	87174	850381570	501 (c) (3)	\$	17,100	Priority Needs
Reality Church of Los Angeles	933	N La Brea Ave		Hollywood	CA	90038	204310788	501 (c) (3)	\$	5,000	Priority Needs
Rice University	PO Box	1892		Houston	TX	77251	741109620	501 (c) (3)	\$	20,400	Priority Needs
Rio Grande Center For Spiritual Living	901	Rio Grande Blvd NW	E-130	Albuquerque	NM	87104	271119850	501 (c) (3)	\$	7,000	Priority Needs
Rio Grande Food Project	PO Box	66498		Albuquerque	NM	87193	201667103	501 (c) (3)	\$	58,504	Priority Needs
Rio Rancho Church of Christ	1006	22nd St SE		Rio Rancho	NM	87124	850439397	501 (c) (3)	\$	10,310	Priority Needs
Rio Rancho Public Schools District Office	500	Laser Rd NE		Rio Rancho	NM	87124	850414272	501 (c) (3)	\$	8,689	Priority Needs
Rio Rancho United Methodist Church	1652	Abrazo Rd NE		Rio Rancho	NM	87124	850290482	501 (c) (3)	\$	27,951	Priority Needs
Rio Vista Church of the Nazarene	8701	Golf Course NW		Albuquerque	NM	87114	850297607	501 (c) (3)	\$	8,717	Priority Needs
Rio West Community Church, Inc	6751	Pasilla Rd NE		Rio Rancho	NM	87124	850389124	501 (c) (3)	\$	14,874	Priority Needs
Risen Savior Catholic Community	7701	Wyoming Blvd NE		Albuquerque	NM	87109	850379146	501 (c) (3)	\$	36,591	Priority Needs
Roadrunner Food Bank	5840	Office Blvd NE		Albuquerque	NM	87106	850283204	501 (c) (3)	\$	518,859	Priority Needs
Ronald McDonald House Charities of NM	1011	Yale Blvd NE		Albuquerque	NM	87106	850283204	501 (c) (3)	\$	97,341	Priority Needs
Rosser Family Foundation Public Charity/International Cooperating Ministries	606	Aberdeen Rd		Hampton	VA	22661	546638874	501 (c) (3)	\$	20,000	Priority Needs
Rotary Del Norte Foundation	PO Box	3951		Albuquerque	NM	87190	850447910	501 (c) (3)	\$	13,250	Priority Needs
Rotary Foundation of Rotary International	PO Box	3763		Albuquerque	NM	87190	850447910	501 (c) (3)	\$	11,100	Priority Needs
S A F E House	1560	Sherman Ave		Evanson	IL	60201	363245072	501 (c) (3)	\$	56,396	Priority Needs
Sagebrush Community Church	PO Box	25363		Albuquerque	NM	87125	850247473	501 (c) (3)	\$	101,622	Priority Needs
Salvation Army	6440	Coors NW		Albuquerque	NM	87120	850484234	501 (c) (3)	\$	411,543	Priority Needs
Samaritan Counseling Center: Foundation, Inc	PO Box	27690		Albuquerque	NM	87125	850096791	501 (c) (3)	\$	85,224	Priority Needs
Samaritan Counseling Center of Albuquerque, Inc	1101	Medical Arts Ave NE Bldg	3	Albuquerque	NM	87102	850047860	501 (c) (3)	\$	9,947	Priority Needs
Samaritan's Pulse	1101	Medical Arts Ave NE Bldg	3	Albuquerque	NM	87102	850342072	501 (c) (3)	\$	161,354	Priority Needs
San Clemente Catholic Church	PO Box	3000		Boone	NC	28607	581437002	501 (c) (3)	\$	11,493	Priority Needs
San Felipe de Neri Church	PO Box	147		Los Lunas	NM	87031	850288738	501 (c) (3)	\$	10,309	Priority Needs
San Francisco Ballet Association	PO Box	7007		Albuquerque	NM	87194	530196617	501 (c) (3)	\$	6,059	Priority Needs
San Ysidro Church	PO Box	182		San Francisco	CA	94102	941415298	501 (c) (3)	\$	25,000	Priority Needs
Sandager Presentations	PO Box	8801		Corrales	NM	87048	530196617	501 (c) (3)	\$	15,788	Priority Needs
Sandia Baptist Church	9429	Spain Rd NE		Albuquerque	NM	87111	743254501	501 (c) (3)	\$	12,700	Priority Needs
Sandia Preparatory School	532	Osuna Rd NE		Albuquerque	NM	87112	850160125	501 (c) (3)	\$	8,697	Priority Needs
Sandia Presbyterian Church	10704	Paseo del Norte NE		Albuquerque	NM	87113	850196115	501 (c) (3)	\$	75,311	Priority Needs
Santa Fe Chamber Music Festival Ltd	PO Box	2227		Albuquerque	NM	87111	850380522	501 (c) (3)	\$	64,731	Priority Needs
Santa Fe Institute	1399	Hyde Park Road		Santa Fe	NM	87504	850224461	501 (c) (3)	\$	11,200	Priority Needs
Santa Fe Opera	PO Box	2408		Santa Fe	NM	87501	850325494	501 (c) (3)	\$	26,250	Priority Needs
Santa Fe Prep School	1101	Camino de la Cruz Blanca		Santa Fe	NM	87504	850131810	501 (c) (3)	\$	37,781	Priority Needs
Saranam, LLC	201	University NE		Santa Fe	NM	87505	850165745	501 (c) (3)	\$	5,892	Priority Needs
SAT-7 North America	24	W Dover St		Albuquerque	NM	87106	202036621	501 (c) (3)	\$	56,508	Priority Needs
Second Chance Animal Rescue, Inc	PO Box	15194		Easton	MD	21601	232964829	501 (c) (3)	\$	5,740	Priority Needs
Senior Citizens' Law Office	4317	Lead Ave SE	A	Rio Rancho	NM	87174	870795482	501 (c) (3)	\$	6,916	Priority Needs
Serra Club of Albuquerque	PO Box	3971		Albuquerque	NM	87108	850314545	501 (c) (3)	\$	39,236	Priority Needs
Shandin Child Development Center	PO Box	5329 Bldg. 20401		Albuquerque	NM	87190	363382098	501 (c) (3)	\$	11,000	Priority Needs
Shadannah's Hope	PO Box	647		Albuquerque	NM	87185	850427888	501 (c) (3)	\$	5,026	Priority Needs
Share Your Care, Inc	PO Box	35101 Station D		Franklin	TN	37065	320011220	501 (c) (3)	\$	5,000	Priority Needs
Shepherd of the Valley Presbyterian Church	1801	Montano Rd NW		Albuquerque	NM	87176	850237569	501 (c) (3)	\$	27,979	Priority Needs
Shepherd's Light aka Calvary Chapel of Tel Aviv	PO Box	6127		Albuquerque	NM	87107	850206058	501 (c) (3)	\$	22,428	Priority Needs
Shrine of St. Bernadette Catholic Church	11509	Indian School Rd NE		Paris	TX	75461	NULL	501 (c) (3)	\$	6,200	Priority Needs
Smith Train, Inc	41	Madison Ave 28th Floor		Albuquerque	NM	87112	856007177	501 (c) (3)	\$	8,193	Priority Needs
Smithsonian Institution	1000	Jefferson Dr SW 4th Floor		New York	NY	10010	133661416	501 (c) (3)	\$	6,301	Priority Needs
Solomon Schechter Day School of Albuquerque, Inc	5520	A Wyoming NE		Washington	DC	20013	530206027	501 (c) (3)	\$	6,968	Priority Needs
Son Broadcasting, Inc	PO Box	4338		Albuquerque	NM	87109	85004326	501 (c) (3)	\$	16,076	Priority Needs
SoufRio Church	PO Box	68006		Albuquerque	NM	87196	850023278	501 (c) (3)	\$	5,000	Priority Needs
Southern Poverty Law Center	400	Washington Ave		Albuquerque	NM	87193	850450551	501 (c) (3)	\$	6,682	Priority Needs
Southeast Horse Power	PO Box	1491		Montgomery	AL	36104	630598743	501 (c) (3)	\$	5,907	Priority Needs
Southwest Women's Law Center	1410	Coal Avenue SW		Albuquerque	NM	87103	272629143	501 (c) (3)	\$	6,000	Priority Needs
Speak Up For Hope	3141	Winged Foot Drive		Albuquerque	NM	87104	202884027	501 (c) (3)	\$	5,581	Priority Needs
Special Olympics New Mexico	6600	Palomas NE Ste	207	Lakeland	FL	33803	200604707	501 (c) (3)	\$	12,219	Priority Needs
SSSTPS, Inc. DBA La Luz Early Childhood Center	1301	Britt St SE		Albuquerque	NM	87109	850268084	501 (c) (3)	\$	48,099	Priority Needs
St. Anthony's Alliance, Inc	4123	Montgomery NE		Albuquerque	NM	87123	850475097	501 (c) (3)	\$	15,210	Priority Needs
St. Chad's Episcopal Church	7171	Tennysen Dr. NE		Albuquerque	NM	87109	850400708	501 (c) (3)	\$	6,408	Priority Needs
St. Felix Pantry, Inc.	PO Box	44274		Albuquerque	NM	87122	850362437	501 (c) (3)	\$	33,700	Priority Needs
				Rio Rancho	NM	87174	850407376	501 (c) (3)	\$	5,607	Priority Needs

St. George Greek Orthodox Church	308	High St SE		Albuquerque	NM	87102	850202315	501 (c) (3)	\$	22,067	Priority Needs
St. John's Episcopal Cathedral	PO Box 1246			Albuquerque	NM	87103	850119046	501 (c) (3)	\$	83,080	Priority Needs
St. John's United Methodist Church	2626	Arizona St NE		Albuquerque	NM	87110	NULL	501 (c) (3)	\$	59,329	Priority Needs
St. Joseph's Dr NW	5901	St. Joseph's Dr NW		Albuquerque	NM	87120	856009986	501 (c) (3)	\$	27,797	Priority Needs
St. Joseph's Indian School	1301	N Main St Box	89	Chamberlain	SD	57325	460235912	501 (c) (3)	\$	12,253	Priority Needs
St. Jude Thaddeus Church	5712	Paradise Blvd NW		Albuquerque	NM	87114	850382507	501 (c) (3)	\$	27,021	Priority Needs
St. Jude's Children's Research Hospital	501	St. Jude Place		Memphis	TN	38105	351044585	501 (c) (3)	\$	33,082	Priority Needs
St. Luke Lutheran Church	9100	Menaul Blvd NE		Albuquerque	NM	87112	856003664	501 (c) (3)	\$	30,154	Priority Needs
St. Mark's United Methodist Church	4780	East 126th Street		Carmel	IN	46033	351552476	501 (c) (3)	\$	10,179	Priority Needs
St. Martin's Hospitality Center	PO Box 27258			Albuquerque	NM	87125	850338552	501 (c) (3)	\$	104,434	Priority Needs
St. Mary's Catholic School	224	7th Street NW		Albuquerque	NM	87102	850282507	501 (c) (3)	\$	10,502	Priority Needs
St. Michael & All Angels Episcopal Church	601	Montano Rd NW		Albuquerque	NM	87107	850202316	501 (c) (3)	\$	50,258	Priority Needs
St. Paschal Baylon Catholic Church	155	E Janss Road		Thousand Oaks	CA	91360	530196617	501 (c) (3)	\$	5,000	Priority Needs
St. Paul Lutheran Church	PO Box 25001			Albuquerque	NM	87125	850132538	501 (c) (3)	\$	7,488	Priority Needs
St. Pius X High School Foundation	5301	St. Josephs Dr NW		Albuquerque	NM	87120	850427816	501 (c) (3)	\$	30,544	Priority Needs
St. Stephen's United Methodist Church	4601	San Tabo Blvd NE		Albuquerque	NM	87111	NULL	501 (c) (3)	\$	53,475	Priority Needs
St. Thomas Aquinas Parish	1502	Sara Rd SE		Albuquerque	NM	87124	530196617	501 (c) (3)	\$	65,272	Priority Needs
St. Thomas Aquinas School	1100	Hood Rd		Rio Rancho	NM	87124	530196617	501 (c) (3)	\$	8,575	Priority Needs
St. Vincent Hospital Foundation	PO Box 2107			Santa Fe	NM	87504	850282847	501 (c) (3)	\$	27,273	Priority Needs
Storehouse	106	Broadway SE		Albuquerque	NM	87102	850241346	501 (c) (3)	\$	52,086	Priority Needs
Storehouse West	1030-F	Veranda Dr SE		Rio Rancho	NM	87124	850400450	501 (c) (3)	\$	48,063	Priority Needs
Susan G. Komen Breast Cancer Foundation Central NM Affiliate	8200	Mountain Rd NE #	106	Albuquerque	NM	87110	850462625	501 (c) (3)	\$	11,056	Priority Needs
Susan's Legacy	6721	Academy Rd NE	A	Albuquerque	NM	87109	850462276	501 (c) (3)	\$	26,463	Priority Needs
Taos Art Museum	PO Box 1848			Taos	NM	87571	850400684	501 (c) (3)	\$	5,000	Priority Needs
Teen Challenge of New Mexico	PO Box 1958			Tijeras	NM	87059	850333739	501 (c) (3)	\$	15,690	Priority Needs
Texas A & M Foundation	401	George Bush Dr		College Station	TX	77840	742245072	501 (c) (3)	\$	11,626	Priority Needs
Texas Tech Foundation, Inc	PO Box 45025			Lubbock	TX	79409	756043842	501 (c) (3)	\$	10,722	Priority Needs
Think New Mexico	1227	Paseo De Peralta		Santa Fe	NM	87501	311611995	501 (c) (3)	\$	8,182	Priority Needs
T-Net International	PO Box 460579			Aurora	CO	80046	411841238	501 (c) (3)	\$	5,000	Priority Needs
Transitional Living Services	5601	Domingo Rd NE		Albuquerque	NM	87108	850264256	501 (c) (3)	\$	39,864	Priority Needs
Trietsch Memorial United Methodist Church	6101	Morris Rd		Flower Mound	TX	75028	751920450	501 (c) (3)	\$	8,373	Priority Needs
Trinity at the Marketplace, Inc	2520	Chama St NE		Albuquerque	NM	87110	731728080	501 (c) (3)	\$	24,460	Priority Needs
Trinity Lutheran Church	732	Clark Street		Sterling	CO	80751	846070157	501 (c) (3)	\$	18,329	Priority Needs
True North Financial Ministries, Inc	1311	Tijeras Avenue NW		Albuquerque	NM	87102	800595459	501 (c) (3)	\$	8,275	Priority Needs
Tungtwa Education Foundation North America, Inc	2720	E Sunset Hill Drive		West Covina	CA	91791	522073001	501 (c) (3)	\$	5,000	Priority Needs
UNICEF US Fund	125	Maiden Lane		New York	NY	10038	131760110	501 (c) (3)	\$	6,303	Priority Needs
United Methodist Church and its Affiliated Organizations	1515	Fredericks St		San Luis Obispo	CA	93405	770236378	501 (c) (3)	\$	8,500	Priority Needs
United Way of Carlsbad & South Eddy County	PO Box EE			Carlsbad	NM	88221	856004416	501 (c) (3)	\$	10,504	Priority Needs
United Way of Eastern New Mexico	PO Box 806			Clovis	NM	88102	237109243	501 (c) (3)	\$	28,845	Priority Needs
United Way of Metropolitan Dallas, Inc	1800	N Lamar St		Dallas	TX	75202	756005352	501 (c) (3)	\$	11,615	Priority Needs
United Way of Metropolitan Tarrant County	PO Box 4448			Fort Worth	TX	76164	750858360	501 (c) (3)	\$	5,782	Priority Needs
United Way of Northern New Mexico	1200	Trinity Dr Ste	413/420	Los Alamos	NM	87544	237138947	501 (c) (3)	\$	6,734	Priority Needs
United Way of Otero County	PO Box 14			Alamogordo	NM	88311	850197559	501 (c) (3)	\$	5,607	Priority Needs
United Way of San Juan County	PO Box 323			Farmington	NM	87499	850165322	501 (c) (3)	\$	96,134	Priority Needs
United Way of Santa Fe County, Inc	440	Cerrillos Rd Ste	A	Santa Fe	NM	87501	850163601	501 (c) (3)	\$	14,179	Priority Needs
United Way of Southwest New Mexico	PO Box 1347			Las Cruces	NM	88004	856004324	501 (c) (3)	\$	5,614	Priority Needs
United Way of the Navajo Nation	PO Box 309			Window Rock	AZ	86515	942819114	501 (c) (3)	\$	18,378	Priority Needs
University of New Mexico Foundation, Inc	700	Lomas Blvd NE		Albuquerque	NM	87102	850275408	501 (c) (3)	\$	568,713	Priority Needs
UNM Anderson School of Management Foundation	PO Box 250			Austin	TX	78767	741587488	501 (c) (3)	\$	7,893	Priority Needs
UNM Lobo Club	1	University of New Mexico		Albuquerque	NM	87131	237126805	501 (c) (3)	\$	60,076	Priority Needs
US Naval Academy Foundation	PO Box 79169			Albuquerque	NM	87131	856018840	501 (c) (3)	\$	171,718	Priority Needs
Valencia County Literacy Council	280	La Entrada		Baltimore	MD	21279	530245761	501 (c) (3)	\$	5,000	Priority Needs
Valencia County Senior Support	PO Box 1			Los Lunas	NM	87031	850371478	501 (c) (3)	\$	70,000	Priority Needs
Valencia Shelter for Victims of Domestic Violence	303	Luna Ave SE		Peralta	NM	87042	850484216	501 (c) (3)	\$	21,621	Priority Needs
Voices for Family Values	PO Box 1368			Los Lunas	NM	87031	850370709	501 (c) (3)	\$	15,000	Priority Needs
Walkin N Circles Ranch, Inc	PO Box 626			Edgewood	NM	87015	043615624	501 (c) (3)	\$	8,536	Priority Needs
Watermelon Mountain Ranch No Kill Shelter	1512	Deborah Rd SE #203		Rio Rancho	NM	87124	850480585	501 (c) (3)	\$	38,439	Priority Needs
WEST Corp	609	Broadway NE		Albuquerque	NM	87102	850367809	501 (c) (3)	\$	69,908	Priority Needs
West Mesa Christian Church	8821	Golf Course Rd NW		Albuquerque	NM	87114	850397507	501 (c) (3)	\$	7,162	Priority Needs
Westminster Presbyterian Church	32111	Watergate Road		Westlake Village	CA	91361	952630023	501 (c) (3)	\$	10,000	Priority Needs

What Would U Give	2003	Southern Blvd NE #	1029	Rio Rancho	NM	87124	262639286	501 (c) (3)	\$	10,020	Priority Needs
Wheaton College	501	College Avenue		Wheaton	IL	60187	362182171	501 (c) (3)	\$	40,000	Priority Needs
Wild Spirit Wolf Sanctuary	HC	61 Box 28		Ramah	NM	87321	850424026	501 (c) (3)	\$	12,199	Priority Needs
WINGS Ministry	2270	D Wyoming NE #	130	Albuquerque	NM	87112	850473126	501 (c) (3)	\$	34,105	Priority Needs
Women's Housing Coalition, Inc	3005	San Pedro NE		Albuquerque	NM	87110	850369830	501 (c) (3)	\$	6,895	Priority Needs
Working Classroom, Inc	423	Atlantic Ave SW		Albuquerque	NM	87102	850280287	501 (c) (3)	\$	32,542	Priority Needs
World Vision, Inc	PO Box	9716		Federal Way	WA	98063	951922279	501 (c) (3)	\$	9,144	Priority Needs
World Wildlife Fund, Inc	PO Box	97180		Washington	DC	20090	521693387	501 (c) (3)	\$	5,086	Priority Needs
World's Children	PO Box	2708		Corvallis	OR	97339	205276353	501 (c) (3)	\$	8,518	Priority Needs
Wounded Warrior Project	4899	Belfort Rd Ste	300	Jacksonville	FL	32256	202370934	501 (c) (3)	\$	23,792	Priority Needs
YDI Foundation, Inc	PO Box	25046		Albuquerque	NM	87125	412154696	501 (c) (3)	\$	21,933	Priority Needs
YMCA of Central New Mexico	303	Roma Ave NW Ste	RB00A	Albuquerque	NM	87102	850105592	501 (c) (3)	\$	26,883	Priority Needs
Young Life Albuquerque Westside	10505	Coyote Canyon Pl NW		Albuquerque	NM	87114	840385934	501 (c) (3)	\$	16,164	Priority Needs
Young Life Colorado	PO Box	520		Colorado Springs	CO	80901	840385934	501 (c) (3)	\$	6,015	Priority Needs
Youth Development, Inc	6301	Central Avenue NW		Albuquerque	NM	87105	850246036	501 (c) (3)	\$	71,101	Priority Needs
YWCA Middle Rio Grande	210	Truman St NE #	A	Albuquerque	NM	87108	850107101	501 (c) (3)	\$	51,040	Priority Needs
									\$	19,317,930	

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

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

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

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

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

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

Part I only

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

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	UNITED WAY OF CENTRAL NEW MEXICO	☒ 85-0277138
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	2340 ALAMO AVE SE, 2ND FLOOR	☐
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ALBUQUERQUE, NM 87106	

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-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

LISA KRUGER

- The books are in the care of ► 2340 ALAMO AVE SE, 2ND FLOOR - ALBUQUERQUE, NM 87106
- Telephone No. ► 505-247-3671 FAX No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year _____ or
- ☒ tax year beginning **JUL 1, 2011**, and ending **JUN 30, 2012**.

- 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	\$	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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

Form 8868 (Rev. 1-2012)