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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation BRINDLE FOUNDATION		A Employer identification number 03-0466957
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 31696	Room/suite	B Telephone number 505-986-3983
City or town, state, and ZIP code SANTE FE, NM 87594-1696		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 17,105,700.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	971,943.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	62.	62.		STATEMENT 1
	4 Dividends and interest from securities	395,371.	395,371.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,084,099.			
	b Gross sales price for all assets on line 6a 11,332,298.				
	7 Capital gain net income (from Part IV, line 2)		2,084,099.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	28,679.	28,679.		STATEMENT 3	
12 Total. Add lines 1 through 11	3,480,154.	2,508,211.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages	54,767.	0.		54,767.
	15 Pension plans, employee benefits				
	16a Legal fees STMT 4	347.	0.		347.
	b Accounting fees				
	c Other professional fees STMT 5	55,959.	55,959.		0.
	17 Interest				
	18 Taxes STMT 6	26,992.	2,960.		4,792.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,095.	0.		2,095.
	22 Printing and publications	86.	0.		86.
	23 Other expenses STMT 7	4,442.	1,742.		2,700.
	24 Total operating and administrative expenses. Add lines 13 through 23	144,688.	60,661.		64,787.
	25 Contributions, gifts, grants paid	653,990.			653,990.
26 Total expenses and disbursements. Add lines 24 and 25	798,678.	60,661.		718,777.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	2,681,476.				
b Net investment income (if negative, enter -0-)		2,447,550.			
c Adjusted net income (if negative, enter -0-)			N/A		

3/20
B

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing		1,563,835.	1,563,835.
	2 Savings and temporary cash investments	604,781.	813,111.	813,111.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 9	8,227,776.	9,602,103.	14,728,754.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	8,832,557.	11,979,049.	17,105,700.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	8,832,557.	11,979,049.	
30 Total net assets or fund balances	8,832,557.	11,979,049.		
31 Total liabilities and net assets/fund balances	8,832,557.	11,979,049.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,832,557.
2 Enter amount from Part I, line 27a	2	2,681,476.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	465,016.
4 Add lines 1, 2, and 3	4	11,979,049.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,979,049.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a WELLS FARGO #22400		P		
b WELLS FARGO #22400		P		
c ISHARES GOLD TRUST		P		
d SLOCUM K-1		P		
e CAPITAL GAINS DIVIDENDS				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,174,623.		3,094,631.	79,992.
b 7,820,128.		6,017,641.	1,802,487.
c 324,130.		135,927.	188,203.
d 481.			481.
e 12,936.			12,936.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			79,992.
b			1,802,487.
c			188,203.
d			481.
e			12,936.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	2,084,099.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	478,285.	14,281,778.	.033489
2010	628,972.	12,260,770.	.051300
2009	658,797.	9,790,333.	.067291
2008	711,543.	13,506,872.	.052680
2007	646,898.	15,338,494.	.042175

2 Total of line 1, column (d)	2	.246935
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.049387
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	16,200,464.
5 Multiply line 4 by line 3	5	800,092.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,476.
7 Add lines 5 and 6	7	824,568.
8 Enter qualifying distributions from Part XII, line 4	8	718,777.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	48,951.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	48,951.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	48,951.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	14,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	14,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	15.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	34,966.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>FOUNDATION OFFICE</u> Located at ► <u>P.O. BOX 31696, SANTE FE, NM</u> Telephone no. ► <u>505-986-3983</u> ZIP+4 ► <u>87594</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NANCY H. SCHWANFELDER	PRESIDENT			
P.O. BOX 31696				
SANTE FE, NM 87594	5.00	0.	0.	0.
KEVIN SCHWANFELDER	VICE PRESIDENT			
P.O. BOX 31696				
SANTE FE, NM 87594	1.00	0.	0.	0.
CRAIG SCHWANFELDER	SECRETARY/TREASURER			
P.O. BOX 31696				
SANTE FE, NM 87594	1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KIM STRAUS	MANAGER			
P.O. BOX 31696, SANTE FE, NM 87594	40.00	54,767.	0.	0.

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

0

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

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

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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	15,910,754.
b	Average of monthly cash balances	1b	536,418.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	16,447,172.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,447,172.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	246,708.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,200,464.
6	Minimum investment return. Enter 5% of line 5	6	810,023.

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

1	Minimum investment return from Part X, line 6	1	810,023.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	48,951.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	48,951.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	761,072.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	761,072.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	761,072.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	718,777.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	718,777.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	718,777.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				761,072.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			669,638.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 718,777.				
a Applied to 2011, but not more than line 2a			669,638.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				49,139.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				711,933.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE ATTACHED				
Total			▶ 3a	0.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes | No |
|----------|--|-------|----|
| | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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 taxpayer) is based on all information of which preparer has any knowledge.

► Nancy H. Schwarfelder 5/13/13

Date _____

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr) ?

**Paid
Preparer
Use Only**

Print/Type preparer's name

KYLE VINEYARD

Preparer's signature

146 M. Lervold
LERVOLD, LLP

Date

5/9/13

Check ☐ self-employed

PTIN

P00653810

Firm's name ► EICHSTAEDT & ~~VERVOLD~~, LLP

Firm's EIN ► 94-3145806

Firm's address ► 50 CALIFORNIA STREET, SUITE 3550
SAN FRANCISCO, CA 94111

Phone no. (415) 362-5990

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

BRINDLE FOUNDATION

Employer identification number

03-0466957

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

BRINDLE FOUNDATION**03-0466957****Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NANCY SCHWANFELDER P.O. BOX 31696 SANTE FE, NM 87594	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

03-0466957

[illegible]

Name of organization

Employer identification number

BRINDLE FOUNDATION**03-0466957****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
SLOCUM RESEARCH PORTFOLIO	1.
WELLS FARGO CHECKING	10.
WELLS FARGO INVESTMENT	51.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	62.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
WELLS FARGO INVESTMENTS	408,307.	12,936.	395,371.
TOTAL TO FM 990-PF, PART I, LN 4	408,307.	12,936.	395,371.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	28,679.	28,679.	
TOTAL TO FORM 990-PF, PART I, LINE 11	28,679.	28,679.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	347.	0.		347.
TO FM 990-PF, PG 1, LN 16A	347.	0.		347.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	55,959.	55,959.		0.	
TO FORM 990-PF, PG 1, LN 16C	55,959.	55,959.		0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	4,792.	0.		4,792.	
FOREIGN TAX	2,960.	2,960.		0.	
FEDERAL TAXES	19,240.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	26,992.	2,960.		4,792.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES	2,500.	0.		2,500.	
SLOCUM RESEARCH	1,742.	1,742.		0.	
MISC.	200.	0.		200.	
TO FORM 990-PF, PG 1, LN 23	4,442.	1,742.		2,700.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
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DESCRIPTION	AMOUNT
FMV/BOOK DIFFERENCE OF GRANT DISTRIBUTIONS	465,016.
TOTAL TO FORM 990-PF, PART III, LINE 3	465,016.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO	9,579,263.	14,705,914.
SLOCUM	22,840.	22,840.
TOTAL TO FORM 990-PF, PART II, LINE 10B	9,602,103.	14,728,754.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	10
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NAME OF CONTRIBUTOR	ADDRESS
MARTHA A. HEALY	680 EAST 100 SOUTH #315 SALT LAKE CITY, UT 84102
NANCY SCHWANFELDER	P.O. BOX 31696 SANTE FE, NM 87594

Brindle Foundation
FMV/Book Difference of Grant Distributions
03-0466957
2012
Form 990PF - Part III, Line 3

<u>Name & Address of Recipient</u>	<u>Date</u>	<u>Book Value</u>	<u>Description of Property</u>	<u>Amount</u>	<u>Method to Determine FMV</u>
National Audubon Society 225 Varick Street, 7th Floor New York NY 10014	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,283 92	Stock Market Price (Comparable Sales)
The Food Depot 1222 Siler Road Santa Fe NM 87507	12/7/2012	\$ 1,928 43	1,407 shares of General Electric	\$ 30,208 52	Stock Market Price (Comparable Sales)
Friends of Santa Fe Public Library P O Box 28863 Santa Fe NM 87592	12/7/2012	\$ 1,092 37	797 shares of General Electric	\$ 17,023 92	Stock Market Price (Comparable Sales)
La Familia Medical Center P O Box 5395 Santa Fe NM 87502-5395	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,033 92	Stock Market Price (Comparable Sales)
Los Alamos National Laboratory Foundation 1112 Plaza del Norte Española NM 87532	12/7/2012	\$ 1,092 37	797 shares of General Electric	\$ 17,023 92	Stock Market Price (Comparable Sales)
Las Cumbres Community Services 404 Hunter Street Española NM 87532	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,033 92	Stock Market Price (Comparable Sales)
Many Mothers P O Box 23222 Santa Fe NM 87502	12/7/2012	\$ 773 02	564 shares of General Electric	\$ 12,047 04	Stock Market Price (Comparable Sales)
New Vistas 1205 Parkway Drive, Suite A Santa Fe NM 87507-7234	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,033 92	Stock Market Price (Comparable Sales)
NM Environmental Law Center 1401 Luisa Street, Suite 5 Santa Fe NM 87505	12/7/2012	\$ 644 18	470 shares of General Electric	\$ 10,089 20	Stock Market Price (Comparable Sales)
New Mexico Voices for Children 2340 Alamo SE, Suite 120 Albuquerque NM 87106	12/7/2012	\$ 644 18	470 shares of General Electric	\$ 10,039 20	Stock Market Price (Comparable Sales)
Planned Parenthood of the Rocky Mountains 7155 East 38th Avenue Denver CO 80207	12/7/2012	\$ 644 18	470 shares of General Electric	\$ 10,039 20	Stock Market Price (Comparable Sales)
Presbyterian Medical Services Foundation P O Box 2267 Santa Fe NM 87504-2267	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,033 92	Stock Market Price (Comparable Sales)
RAND Corporation P O Box 2138 Santa Monica CA 90407	12/7/2012	\$ 644 18	470 shares of General Electric	\$ 10,039 20	Stock Market Price (Comparable Sales)
REEL Fathers 6 Torneo Court Santa Fe NM 87508	12/7/2012	\$ 515 34	376 shares of General Electric	\$ 8,031 36	Stock Market Price (Comparable Sales)
Santa Fe Art Institute 1600 St Michael's Drive Santa Fe NM 87505	12/7/2012	\$ 516 72	377 shares of General Electric	\$ 8,031 36	Stock Market Price (Comparable Sales)
Santa Fe Children's Museum 1050 Old Pecos Trail Santa Fe NM 87505	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,033 92	Stock Market Price (Comparable Sales)
GROW Santa Fe Community College Foundation 6401 Richards Ave Santa Fe NM 87508	12/7/2012	\$ 1,606 34	1,172 shares of General Electric	\$ 25,033 92	Stock Market Price (Comparable Sales)
Santa Fe Community Foundation P O Box 1827 Santa Fe NM 87504-1827	12/7/2012	\$ 1,285 62	938 shares of General Electric	\$ 20,035 68	Stock Market Price (Comparable Sales)
St Elizabeth Shelter 804 Alarid Street Santa Fe NM 87505	12/7/2012	\$ 644 18	470 shares of General Electric	\$ 10,039 20	Stock Market Price (Comparable Sales)
St Vincent Hospital Foundation 455 St Michael's Drive Santa Fe NM 87505	12/7/2012	\$ 773 02	564 shares of General Electric	\$ 12,097 04	Stock Market Price (Comparable Sales)

Think New Mexico 1227 Paseo de Peralta Santa Fe NM 87501	12/7/2012	\$	644 18	470 shares of General Electric	\$	10,089 20	Stock Market Price (Comparable Sales)
United Way of Santa Fe County 440 Cerrillos Road, Suite A Santa Fe NM 87501-2644	12/7/2012	\$	1,285 62	938 shares of General Electric	\$	20,035 68	Stock Market Price (Comparable Sales)
University of NM Foundation 700 Lomas Blvd NE, Suite 108 Albuquerque NM 87131	01/12/12 & 12/07/12	\$	1,456 95	1,063 shares of General Electric	\$	23,172 25	Stock Market Price (Comparable Sales)
Partners in Education Foundation for the Santa Fe Public Schools P O Box 23374 Santa Fe NM 87502	12/7/2012	\$	644 18	470 shares of General Electric	\$	10,039 20	Stock Market Price (Comparable Sales)
Youth Shelters P O Box 28279 Santa Fe NM 87592-8279	12/7/2012	\$	964 90	704 shares of General Electric	\$	15,037 44	Stock Market Price (Comparable Sales)
Museum of New Mexico Foundation P O Box 2065 Santa Fe NM 87504-2065	12/7/2012	\$	1,285 62	938 shares of General Electric	\$	20,260 68	Stock Market Price (Comparable Sales)
New Mexico Wilderness Alliance 142 Truman Street NE, Suite B-1 Albuquerque NM 87108	12/7/2012	\$	323 46	236 shares of General Electric	\$	5,040 96	Stock Market Price (Comparable Sales)
Santa Fe Conservation Trust P O Box 23985 Santa Fe NM 87502	12/7/2012	\$	483 82	353 shares of General Electric	\$	7,565 08	Stock Market Price (Comparable Sales)
New Mexico Community Foundation 502 West Cordova Road Santa Fe NM 87505	12/18/2012	\$	964 90	704 shares of General Electric	\$	15,248 64	Stock Market Price (Comparable Sales)
University of Utah 65 Mario Capecchi Drive Salt Lake City UT 84132	12/7/2012	\$	644 18	470 shares of General Electric	\$	10,039 20	Stock Market Price (Comparable Sales)
Weber State University 1001 University Circle Ogden UT 84408	12/7/2012	\$	644 18	470 shares of General Electric	\$	10,039 20	Stock Market Price (Comparable Sales)
		\$	31,784 16		\$	496,799 81	

Brindle Foundation
Grants and Contributions Paid During the Year
03-0466957
2011
Form 990PF - Part XV, Section 3

<u>Name & Address of Recipient</u>	<u>Relationship</u>	<u>Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Santa Fe Public Schools Alta Vista NM 87505	610 Santa Fe None	501(c)3	Adelante & Teen Parent Programs	\$ 50,000 00
National Audubon Society 225 Varick Street, 7th Floor New York NY 10014	None	501(c)3	Education programs at Audubon New Mexico	\$ 25,283 92
Court Appointed Special Advocates Judicial District San Francisco Street NM 87501	First 466 W Santa Fe None	501(c)3	General operating support	\$ 10,000 00
Cuidando Los Ninos P O. Box 12786 NM 87195	Albuquerque None	501(c)3	General operating support	\$ 10,000 00
Gila Regional Medical Center Foundation 1313 E 32nd Street Silver City NM 88061	None	501(c)3	First Born Program	\$ 12,000 00
The Food Depot 1222 Siler Road Santa Fe NM 87507	None	501(c)3	Infant supply program, Food 4 Kids program & capital campaign	\$ 30,208 52
Gerard's House P.O. Box 28693 Santa Fe NM 87592	None	501(c)3	General operating support	\$ 10,000 00
Friends of Santa Fe Public Library Box 28863 NM 87592	P.O. Santa Fe None	501(c)3	Books and Babies program	\$ 17,023 92
La Familia Medical Center Box 5395 Fe NM 87502-5395	P.O. Santa None	501(c)3	Prenatal services and pediatrics	\$ 25,033 92

Los Alamos National Laboratory Foundation 1112 Plaza del Norte Espanola NM 87532	None	501(c)3	First Born Program	\$	17,023 92
Las Cumbres Community Services Hunter Street NM 87532	404 Espanola None	501(c)3	Community Infant Program	\$	25,033.92
Many Mothers P O. Box 23222 Santa Fe NM 87502	None	501(c)3	General operating & program support	\$	12,047 04
National Center for Family Philanthropy 1101 Connecticut Ave NW, Suite 220 DC 20036	Washington DC None	501(c)3	General operating support	\$	4,000 00
New Vistas 1205 Parkway Drive, Suite A Fe NM 87507-7234	Santa Fe None	501(c)3	Early childhood and early intervention services	\$	25,033 92
NM Assoc for Infant Mental Health Menaul Blvd NE 87107	2300 Albuquerque NM None	501(c)3	General operating support	\$	10,000 00
NM Environmental Law Center Luisa Street, Suite 5 NM 87505	1401 Santa Fe None	501(c)3	General operating support	\$	10,089 20
New Mexico Voices for Children Alamo SE, Suite 120 87106	2340 Albuquerque NM None	501(c)3	Statewide early childhood research and policy development	\$	10,039 20
New Mexico Association for the Education of Young Children 2201 Buena Vista SE, Suite 424 NM 87106	Albuquerque NM None	501(c)3	T.E.A C H scholarships in Santa Fe County & early childhood Incentives program	\$	23,000 00
Planned Parenthood of the Rocky Mountains East 38th Avenue CO 80207	7155 Denver None	501(c)3	Santa Fe NM public schools program	\$	10,039 20
Presbyterian Medical Services Foundation Box 2267 NM 87504-2267	P O Santa Fe None	501(c)3	Head Start & Early Head Start programs in Santa Fe County	\$	25,033 92

RAND Corporation P O. Box 2138 Santa Monica CA 90407	None	501(c)3	Evaluation of First Born Program in New Mexico	\$	10,039 20
Reach Out and Read Roland St Suite 100D Boston MA 02129	56 None	501(c)3	Santa Fe Indian Hospital program	\$	1,000 00
REEL Fathers 6 Torneo Court Santa Fe NM 87508	None	501(c)3	Head Start partnership program	\$	8,031 36
Santa Fe Art Institute 1600 St Michael's Drive Fe NM 87505	Santa None	501(c)3	Education outreach programs	\$	8,031.36
Santa Fe Children's Museum Old Pecos Trail NM 87505	1050 Santa Fe None	501(c)3	Support of early childhood specialist	\$	25,033 92
GROW Santa Fe Community College Foundation 6401 Richards Ave Santa Fe NM 87508	None	501(c)3	Support for Kids Campus	\$	25,033 92
Santa Fe Community Foundation Box 1827 NM 87504-1827	P.O. Santa Fe None	501(c)3	Brindle Donor Advised Fund	\$	20,035 68
Santa Fe Watershed Association Second Street, Suite 3 NM 87505	1413 Santa Fe None	501(c)3	Santa Fe River adoption	\$	2,000 00
St. Elizabeth Shelter 804 Alarid Street Santa Fe NM 87505	None	501(c)3	Casa Familia family shelter	\$	10,039.20
St Vincent Hospital Foundation 455 St. Michael's Drive Fe NM 87505	Santa None	501(c)3	Professional development in Women's Services & Pediatrics depts and Books for Babies Fund	\$	12,097 04
Think New Mexico Paseo de Peralta NM 87501	1227 Santa Fe None	501(c)3	General operating support	\$	10,089 20
United Way of Santa Fe County Cerrillos Road, Suite A Fe NM 87501-2644	440 Santa None	501(c)3	First Born Program	\$	20,035 68

University of NM Foundation Lomas Blvd NE, Suite 108 87131	700 Albuquerque NM	None	501(c)3	Family Development Program & NM Child Abuse Prevention Program	\$	23,172 25
Partners in Education Foundation for the Santa Fe Public Schools P O. Box 23374 Santa Fe NM 87502		None	501(c)3	Young Fathers of Santa Fe program	\$	10,039 20
Youth Shelters P.O Box 28279 Santa Fe NM 87592-8279		None	501(c)3	Pregnant and parenting teens services	\$	15,037 44
Museum of New Mexico Foundation Box 2065 Fe NM 87504-2065	P O Santa	None	501(c)3	Annual Fund for Education & History Museum education program	\$	20,260 68
New Mexico Wilderness Alliance Truman Street NE, Suite B-1 NM 87108	142 Albuquerque	None	501(c)3	General operating support	\$	5,040.96
PFLAG of Santa Fe Box 32053 Fe NM 87594-2053	P.O. Santa	None	501(c)3	Scholarship Fund	\$	500 00
Santa Fe Conservation Trust Box 23985 Fe NM 87502	P.O. Santa	None	501(c)3	General operating support	\$	7,565 08
New Mexico Community Foundation West Cordova Road NM 87505	502 Santa Fe	None	501(c)3	Keres Children's Learning Center	\$	15,248 64
New Mexico Association of Grantmakers Box 9280 Fe NM 87504	P.O Santa	None	501(c)3	Conference sponsorship	\$	1,000 00
University of Utah Mario Capecchi Drive UT 84132	65 Salt Lake City	None	501(c)3	General support of John A Moran Eye Center	\$	10,039 20
Kiwanis Club of Las Vegas NM 8th Street Vegas NM 87701	2805 Las	None	501(c)3	First Born Program of Northern New Mexico	\$	20,000 00
Weber State University 1001 University Circle Ogden UT 84408		None	501(c)3	Archive project of Utah Construction /Utah International materials	\$	10,039.20

Zero to Three 1255 23rd St NW, Suite 350 Washington DC 20037	None	501(c)3	Conference sponsorship	\$	3,000 00
Wheelwright Museum P O Box 5153 Santa Fe NM 87502	None	501(c)3	general support	\$	50 00
Historic Santa Fe Foundation Canyon Road, Suite 2 Fe NM 87501	545 Santa None	501(c)3	general support	\$	50 00
El Rancho de las Golondrinas Los Pinos Road Fe NM 87507	334 Santa None	501(c)3	general support	\$	50.00
Santa Fe International Folk Art Market Kiva Court, Suite E Fe NM 87505	404 Santa None	501(c)3	general support	\$	75.00
ACLU Foundation of New Mexico Box 566 NM 87103	P.O. Albuquerque None	501(c)3	general support	\$	100 00
Cornerstones Community Partnership 227 Otero Street Santa Fe NM 87501	None	501(c)3	general support	\$	25.00
United Church of Santa Fe 1804 Arroyo Chamiso Santa Fe NM 87505	None	501(c)3	Community outreach	\$	250 00
KNME New Mexico PBS 1200 University Blvd NE Albuquerque NM 87102	None	501(c)3	general support	\$	25.00
KUNM MSC06 3520 1 UNM, Onate Hall Albuquerque NM 87131	None	501(c)3	general support	\$	25 00
Chaparral Elementary School PTA 2451 Avenida Chaparral Santa Fe NM 87505	None	501(c)3	general support	\$	40 00
				\$	653,989 81