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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation PNM RESOURCES FOUNDATION		A Employer identification number 85-0309005	
Number and street (or P O box number if mail is not delivered to street address) ALVARADO SQUARE MS-0410		B Telephone number (see instructions) (505) 241-2872	
City or town, state, and ZIP code ALBUQUERQUE, NM 87158		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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) <input checked="" type="checkbox"/> \$ 13,586,381		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <input type="checkbox"/> (Part I, column (d) must be on cash basis.)			

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) (see instructions))		(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 (attach schedule)	600,000			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11	11		
	4 Dividends and interest from securities.	265,941	265,941		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	688,060			
	b Gross sales price for all assets on line 6a <u>2,258,723</u>				
	7 Capital gain net income (from Part IV , line 2)		688,060		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,554,012	954,012		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	23,334	16,334		7,000
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,246			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	13,058	13,056		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	45,638	29,390		7,000
	25 Contributions, gifts, grants paid	797,706			797,706
	26 Total expenses and disbursements. Add lines 24 and 25	843,344	29,390		804,706
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	710,668			
	b Net investment income (if negative, enter -0-)		924,622		
	c Adjusted net income (if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	1,280	18,761	18,761
	2	Savings and temporary cash investments	28,800	36,528	36,528
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,000,000	1,000,000	978,400
	c	Investments—corporate bonds (attach schedule).	3,786,238	3,982,225	4,418,714
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,531,610	7,025,491	8,133,978
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,347,928	12,063,005	13,586,381
	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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)	345	593	
	23	Total liabilities (add lines 17 through 22)	345	593	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	11,347,583	12,062,412	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	11,347,583	12,062,412	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	11,347,928	12,063,005	

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	11,347,583
2	Enter amount from Part I, line 27a	2	710,668
3	Other increases not included in line 2 (itemize) ▶ _____	3	4,161
4	Add lines 1, 2, and 3	4	12,062,412
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	12,062,412

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				
(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				
b				
c				
d				
e				
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				
b				
c				
d				
e				
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	688,060
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) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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 page 18 of 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	716,705	12,718,367	0 05635	
2010	669,407	11,878,172	0 05636	
2009	601,814	10,462,483	0 05752	
2008	686,174	12,699,840	0 05403	
2007	842,188	15,051,615	0 05595	
2	Total of line 1, column (d).		2	0 28021
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	0 05604
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		4	13,267,411
5	Multiply line 4 by line 3.		5	743,532
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	9,246
7	Add lines 5 and 6.		7	752,778
8	Enter qualifying distributions from Part XII, line 4.		8	804,706
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	9,246	
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		
3		Add lines 1 and 2.		3	9,246	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4		
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	9,246	
6		Credits/Payments				
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	11,655		
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	11,655	
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	2	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	2,407	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	2,407	Refunded	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none">By language in the governing instrument, orBy state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NM _____			
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 .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ►WWW.PNM.COM/FOUNDATION				
14	The books are in care of ►TIMOTHY R REYNOLDS CPA Telephone no ►(505) 266-5080 Located at ►1430 TIERRA VERDE PL SW ALBUQUERQUE NM ZIP +4 ►87105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ►	15		
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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ►				

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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
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		No
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 ► 20____, 20____, 20____, 20____			
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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)? (see instructions).

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

5b

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)?

No

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?

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?

Yes

No

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?

Yes

No

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 (see instructions).

(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
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
NONE				

Total

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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). 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.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

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	13,457,931
b	Average of monthly cash balances.	1b	11,522
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	13,469,453
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	
3	Subtract line 2 from line 1d.	3	13,469,453
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	202,042
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,267,411
6	Minimum investment return. Enter 5% of line 5.	6	663,371

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	663,371
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	9,246
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	9,246
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	654,125
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	654,125
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	654,125

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	804,706
b	Program-related investments—total from Part IX-B.	1b	
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	804,706
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 (see instructions).	5	9,246
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	795,460
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			

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				654,125
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	108,343			
b From 2008.	57,250			
c From 2009.	83,644			
d From 2010.	82,570			
e From 2011.	91,967			
f Total of lines 3a through e.	423,774			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 804,706				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				654,125
e Remaining amount distributed out of corpus	150,581			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	574,355			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	108,343			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	466,012			
10 Analysis of line 9				
a Excess from 2008. . . .	57,250			
b Excess from 2009. . . .	83,644			
c Excess from 2010. . . .	82,570			
d Excess from 2011. . . .	91,967			
e Excess from 2012. . . .	150,581			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

PNM RESOURCES FOUNDATION
ALVARADO SQUARE MS-0410
ALBUQUERQUE, NM 87158
(505) 241-2872

b

The form in which applications should be submitted and information and materials they should include

SEE ATTACHMENT A

c

Any submission deadlines

SEE ATTACHMENT A

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE ATTACHMENT A

Form 990-PF (2012)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	797,706
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	11	
4 Dividends and interest from securities.			14	265,941	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	688,060	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				954,012	
13 Total. Add line 12, columns (b), (d), and (e).			13		954,012

[illegible]

Form **990-PF** (2012)

TY 2012 Accounting Fees Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005**Software ID:** 12000229**Software Version:** 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING/TAX PREPARATION FEES	23,334	16,334	0	7,000

**TY 2012 Investments Corporate
Bonds Schedule****Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005**Software ID:** 12000229**Software Version:** 2012v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD INFLATION PROTECTED SECURITIES	1,755,366	2,021,121
DODGE & COX INCOME FD COM	2,226,859	2,397,593

**TY 2012 Investments Corporate
Stock Schedule****Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005**Software ID:** 12000229**Software Version:** 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SANDALWOOD OVERSEAS FD SPC LTD CL C	1,000,000	978,400

TY 2012 Investments - Other Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005**Software ID:** 12000229**Software Version:** 2012v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WELLS FARGO ADVANTAGE PREMIER LARGE CO	AT COST	1,321,319	1,308,009
VANGUARD SMALL CAP VALUE VIPER	AT COST	815,276	1,378,243
AMERICAN FUNDS EUROPACIFIC GROWTH	AT COST	1,452,957	1,392,548
VANGUARD 500 INDEX FUND ADMIRAL	AT COST	2,218,812	2,685,819
ARTISAN MID CAP VALUE FUND	AT COST	1,217,127	1,369,359

TY 2012 Other Expenses Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PENALTIES	2			
LICENSES AND FEES	10	10		
INVESTMENT FEES	9,408	9,408		
INSURANCE	2,677	2,677		
BANK CHARGES	727	727		
ADMINISTRATIVE EXPENSES	234	234		

TY 2012 Other Increases Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Software ID: 12000229

Software Version: 2012v2.0

Description	Amount
PRIOR YEAR CANCELLED/RETURNED GRANTS	4,161

TY 2012 Other Liabilities Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005**Software ID:** 12000229**Software Version:** 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAXES PAYABLE	345	593

TY 2012 Taxes Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	9,246			

PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A

CONTRIBUTIONS TO THE FOLLOWING ORGANIZATIONS, PROGRAMS, AND/OR ENTITIES ARE NOT ELIGIBLE FOR THIS PROGRAM: POLITICAL CAMPAIGNS, RELATED ORGANIZATIONS AND/OR CAUSES; RELIGIOUS ORGANIZATIONS; AMATEUR ATHLETICS; INDIVIDUALS.

TYPES OF ORGANIZATIONS WITHIN NEW MEXICO THAT NORMALLY QUALIFY INCLUDE: ARTS AND CULTURAL; CIVIC AND COMMUNITY; HEALTH AND HUMAN SERVICES; K-12 PUBLIC, PRIVATE AND RELIGIOUS SCHOOLS AND ALTERNATIVE EDUCATIONAL PROGRAMS AFFILIATED WITH NEW MEXICO SCHOOL DISTRICTS (EXCLUDING CAPITAL PROJECTS). TYPES OF NATIONWIDE ORGANIZATIONS THAT NORMALLY QUALIFY INCLUDE: ESTABLISHED FOUR-YEAR COLLEGES AND UNIVERSITIES (PUBLIC OR PRIVATE) AND TWO-YEAR POST-SECONDARY EDUCATIONAL INSTITUTIONS AND COMMUNITY COLLEGES.

MATCHING GRANTS/VOLUNTEER GRANTS

FORM AND CONTENT: SEE ATTACHMENT A-1

SUBMISSION DEADLINES: SEE ATTACHMENT A-1

AWARD DETAILS AND RESTRICTIONS:

THE PNM RESOURCES FOUNDATION OFFERS REGULAR EMPLOYEES, RETIREES AND MEMBERS OF THE BOARD OF DIRECTORS OF PNM RESOURCES, INC. THE OPPORTUNITY TO PARTICIPATE IN BOTH THE MATCHING GRANT AND VOLUNTEER GRANT PROGRAMS. THE MATCHING GRANT PROGRAM PROVIDES A WAY TO DOUBLE AN INDIVIDUAL'S CONTRIBUTION TO A QUALIFYING ORGANIZATION. THE VOLUNTEER GRANT PROGRAM PROVIDES A DONATION ON BEHALF OF THE PARTICIPANT BASED ON VOLUNTEER HOURS WORKED. VOLUNTEER GRANTS ARE ISSUED AS FOLLOWS: 12 TO 24 HOURS OF SERVICES - ORGANIZATION WILL RECEIVE \$100; 25 OR MORE HOURS OF SERVICE - ORGANIZATION WILL RECEIVE \$200; IF VOLUNTEER ALSO SERVES ON THE BOARD OF THE ORGANIZATION - ORGANIZATION WILL RECEIVE \$500.

THE PNM RESOURCES FOUNDATION MATCHING GRANT AND VOLUNTEER GRANT PROGRAMS ARE AVAILABLE TO ANY NON-PROFIT ORGANIZATION THAT MEETS THE ELIGIBILITY REQUIREMENTS OUTLINED BELOW. CONTRIBUTIONS MAY BE MADE TO ANY INSTITUTION OR ORGANIZATION SUBJECT TO THE MINIMUM AND MAXIMUM AMOUNTS LISTED BELOW.

CONTRIBUTIONS MAY BE DESIGNATED TO A CERTAIN PROGRAM AND/OR ACTIVITY, AND IF SUCH ACTIVITY QUALIFIES, THE PNM RESOURCES FOUNDATION'S GRANT WILL BE DIRECTED TO THE SAME PROGRAM.

CONTRIBUTIONS MUST BE IN THE FORM OF CASH OR MARKETABLE SECURITIES. GIFTS IN-KIND, DUES, MEMBERSHIP FEES AND PLEDGES WILL NOT BE MATCHED. ONLY WHOLE DOLLAR AMOUNTS WILL BE MATCHED.

THE DONATION PROCESS IS COMPLETED AS FOLLOWS:

1. DONOR COMPLETES PART ONE OF THE APPLICATION (SEE ATTACHMENT A-1).
2. DONOR FORWARDS THEIR PERSONAL CHECK AND APPLICATION TO THE ORGANIZATION THEY WISH TO SUPPORT. (MATCHING GRANTS ONLY)

PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A

3. THE ORGANIZATION COMPLETES PART TWO OF THE APPLICATION AND REMITS TO THE PNM RESOURCES FOUNDATION FOR MATCHING GRANT.
4. THE PNM RESOURCES FOUNDATION WILL NOTIFY THE DONOR WHEN THE MATCHING GRANT HAS BEEN REMITTED ON THEIR BEHALF.
5. IF THE ORGANIZATION IS NOT ELIGIBLE OR DOES NOT QUALIFY, THE DONOR WILL BE NOTIFIED ACCORDINGLY.

DIRECTOR DISCRETIONARY GRANTS

FORM AND CONTENT: SEE ATTACHMENT A-2

SUBMISSION DEADLINES: SEE ATTACHMENT A-2

AWARD DETAILS AND RESTRICTIONS:

ALL MEMBERS OF THE PNM RESOURCES FOUNDATION'S BOARD OF DIRECTORS ARE ABLE TO CONTRIBUTE A MAXIMUM OF \$1,000 PER YEAR TO A QUALIFYING ORGANIZATION OF THEIR CHOICE. PLEASE SEE ATTACHMENT A-2 FOR THE APPLICATION WHICH IS COMPLETED TO FULFILL THE CONTRIBUTION.

IN ADDITION, UPON APPROVAL OF THE BOARD, OTHER DIRECTIONARY BOARD GRANTS ARE MADE TO VARIOUS COMMUNITY ORGANIZATIONS. OTHER DIRECTIONARY BOARD GRANTS ARE GIVEN TO COMMUNITY ORGANIZATIONS IN AREAS OF GREATEST NEED. RECIPIENTS ARE BASED ON THE KNOWLEDGE OF THE RESPECTIVE COMMUNITY'S NEEDS AND ARE SELECTED AND APPROVED BY THE BOARD.

FACEBOOK CHALLENGE GRANTS

FORM AND CONTENT: THE FACEBOOK CHALLENGE GRANTS ARE GIVEN TO SOCIAL SERVICE ORGANIZATIONS LOCATED IN DIVERSE LOCATIONS. THE GRANTS ARE PROMOTED ON FACEBOOK AND DESIGNED TO HELP PROMOTE THE PNM RESOURCES FOUNDATION'S SOCIAL MEDIA PRESENCE. RECIPIENTS ARE NOMINATED BY THE FOUNDATION STAFF BASED ON THE KNOWLEDGE OF THE RESPECTIVE COMMUNITY'S NEEDS AND ARE CHOSEN BY THE BOARD.

SUBMISSION DEADLINES: NONE

AWARD DETAILS AND RESTRICTIONS:

THE ORGANIZATIONS MUST MEET THE BASIC REQUIREMENTS LISTED ABOVE TO QUALIFY FOR NOMINATION AND APPROVAL BY THE BOARD.

PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A

REDUCE YOUR USE GRANTS

FORM AND CONTENT: GRANT REQUESTS ARE SUBMITTED ANNUALLY. ONLINE APPLICATIONS CAN BE COMPLETED AT [HTTP://WWW.PNM.COM/FOUNDATION/REDUCE_USE_APPLY.HTM](http://www.pnm.com/foundation/reduce_use_apply.htm)

SUBMISSION DEADLINES: AUGUST 1ST OF EACH YEAR (SUBJECT TO CHANGE)

AWARD DETAILS AND RESTRICTIONS:

THE GOAL OF THE REDUCE YOUR USE GRANTS IS TO PROVIDE NON-PROFIT ORGANIZATION WITH THE RESOURCES TO IMPLEMENT ENERGY-SAVING MEASURES THAT WILL REDUCE ENERGY COSTS. GRANTS UP TO \$5,000 CAN BE AWARDED. REDUCING ENERGY USE HELPS NON-PROFITS ORGANIZATIONS DECREASE ENERGY BILLS, THEREFORE ALLOWING FOR MORE FUNDS TO BE USED ON THE ORGANIZATIONS MISSION-BASED PROGRAMS.

THE FOLLOWING COSTS CAN QUALIFY FOR THE GRANT: (1) ENERGY-SAVING BUILDING UPGRADES, (2) ENERGY-EFFICIENT EQUIPMENT AND APPLIANCES, (3) ENVIRONMENTAL EDUCATION THAT ENCOURAGES PUBLIC PARTICIPATION AND AWARENESS, AND (4) PROJECTS THAT CONSERVE VALUABLE RESOURCES FOR PUBLIC USE AND FUTURE GENERATIONS. ALL GRANT REQUESTS ARE REQUIRED TO INCLUDE ACTIVITIES DESIGNED TO EDUCATE THE ORGANIZATIONS EMPLOYEES, CLIENTS AND COMMUNITY ABOUT THE IMPORTANCE OF ENERGY EXPLORATION.

THE FOLLOWING GROUPS, PROGRAMS AND ACTIVITIES ARE NOT ELIGIBLE FOR REDUCE YOUR USE GRANTS:

1. INDIVIDUAL TEACHERS, SCHOOLS, OR SCHOOL DISTRICTS
2. INDIVIDUALS
3. PAYMENTS FOR LOANS, INTEREST, TAXES OR DEBT RETIREMENT
4. SECTARIAN OR RELIGIOUS PROGRAMS FOR RELIGIOUS PURPOSES
5. SPECIAL EVENTS, ANNUAL EVENTS, CAMPS OR ONE TIME ONLY EVENTS
6. VETERANS, LABOR AND POLITICAL ORGANIZATIONS OR CAMPAIGNS
7. MUNICIPALITIES
8. ORGANIZATIONS OUTSIDE THE SERVICE AREA OF PNM RESOURCES AND ITS SUBSIDIARIES
9. ORGANIZATIONS THAT ARE NOT REGISTERED WITH THE APPROPRIATE STATE AGENCY OR ARE NOT IN GOOD STANDING WITH THE APPLICABLE STATE AGENCY
10. ORGANIZATIONS THAT IN ANY WAY POSE A CONFLICT WITH PNM RESOURCES MISSION, GOALS, PROGRAMS, PRODUCTS OR EMPLOYEES
11. ORGANIZATIONS THAT LIMIT MEMBERSHIP AND SERVICES BASED ON RACE, RELIGION, COLOR, CREED, SEX, SEXUAL ORIENTATION, AGE OR NATIONAL ORIGIN
12. ORGANIZATIONS WITH OUT CURRENT OR ACTIVE IRS 501(c)(3) STATUS

PNM RESOURCES FOUNDATION
EIN # 85-0309005
SUPPORTING ATTACHMENT FOR FORM 990-PF
ATTACHMENT A

EMPLOYEE CRISIS FUND GRANTS

FORM AND CONTENT: THE EMPLOYEE CRISIS FUND GRANT IS A FUND SETUP WITH AND ADMINISTERED THROUGH THE ALBUQUERQUE COMMUNITY FOUNDATION. THE FUND IS AVAILABLE TO REGULAR, ACTIVE PART-TIME AND FULL-TIME EMPLOYEES OF PNM RESOURCES AND ITS SUBSIDIARIES WHO ARE EXPERIENCING A FINANCIAL HARDSHIP RESULTING FROM A CATASTROPHIC EVENT, LIFE-THREATENING ILLNESS OR INJURY, OR DEATH OF AN IMMEDIATE FAMILY MEMBER. INCIDENTS AFFECTING AN ELIGIBLE EMPLOYEE'S IMMEDIATE FAMILY MEMBER ALSO ARE ELIGIBLE FOR CONSIDERATION. GRANTS MAY BE AWARDED UP TO \$2,500.

SUBMISSION DEADLINES: NONE

AWARD DETAILS AND RESTRICTIONS:

ALL APPLICATIONS ARE REVIEWED BY THE ALBUQUERQUE COMMUNITY FOUNDATION TO DETERMINE WHETHER THE APPLICATION FALLS WITHIN THE GUIDELINES OUTLINED ABOVE.

EMPLOYEES SEEKING ASSISTANCE ARE REQUIRED TO COMPLETE AN APPLICATION, WHICH IS SUBMITTED TO THE ALBUQUERQUE COMMUNITY FOUNDATION FOR REVIEW AND APPROVAL. THE ALBUQUERQUE COMMUNITY FOUNDATION MAY CONTACT THE APPLICANT FOR ADDITIONAL INFORMATION AS NECESSARY.

THE ALBUQUERQUE COMMUNITY FOUNDATION IS A TAX-EXEMPT 501(C)(3) NON-PROFIT ORGANIZATION WHICH ADMINISTERS A PERMANENT COMMUNITY ENDOWMENT COMPRISED OF MANY GIFTS AND USES THE EARNINGS FROM THAT ENDOWMENT TO SUPPORT OTHER NON-PROFIT ORGANIZATIONS AND EDUCATIONAL INSTITUTIONS. THE EMPLOYEE CRISIS FUND GRANT WAS TO ESTABLISH A FUND WITHIN THE ALBUQUERQUE COMMUNITY FOUNDATION TO ASSIST EMPLOYEES OF PNM RESOURCES IN TIMES OF CRISIS.

AN EMPLOYEE CAN RECEIVE UP TO \$2,500 PER INCIDENT OR EVENT. EACH APPLICATION WILL BE REVIEWED BY THE ALBUQUERQUE COMMUNITY FOUNDATION AND THE APPROPRIATE FUNDING AMOUNT WILL BE DETERMINED ON A CASE BY CASE BASIS.

Volunteer Grants

Volunteer Grants turn your volunteer hours into cash. As an employee or retiree you can request a contribution of up to \$500 a year on behalf of an area non-profit organization with which you volunteer.

PROGRAM GUIDELINES:

To receive a Volunteer Grant:

- Volunteer on your own time, outside of work hours, to a qualifying 501(c)3 organization in New Mexico, Texas or a community where an employee of PNM Resources lives. You must not receive pay or any other form of compensation from the non-profit organization for your service.
- Contribute a minimum of 12 hours for a \$100 donation, 25 hours for a \$200 donation or 25 hours plus service on the board of directors for a \$500 donation.
- Employees and retirees may request only one Volunteer Grant of either \$100, \$200 or \$500 in each calendar year.

Matching Grants

When you support charitable, civic and educational organizations, the PNM Resources Foundation will match your donation. Matching Grants double your contributions to qualifying organizations.

PROGRAM GUIDELINES:

To receive a Matching Grant:

- Monetary contribution must come from an individual; corporate gifts do not qualify.
- Monetary contribution must be made to a nonprofit in New Mexico, Texas or a community where an employee of PNM Resources lives or to any accredited educational institution nationwide.
- Contributions must be in the form of cash or marketable securities. Gifts in-kind, dues, membership fees and pledges will not be matched.
- Contributions will be matched in an amount not less than \$25 and not more than \$1,000, in the aggregate, in a calendar year.

Matching Grants and Volunteer Grants are awarded on a first-come, first-served basis from a pool of funds established annually by the Foundation Board of Trustees. The Foundation reserves the right to suspend, amend or terminate the grants programs at any time without notice.

HOW TO GET STARTED:

- Complete Part One of the application.
- Deliver either e-mail or hard copy to a representative from the non-profit you support to complete Part Two.
- Forward your completed application to Community Connections, Alvarado Square, Albuquerque, NM 87158-1225.

donna.holliday@pnmresources.com

If you have questions, call (505) 241-4930.



PART ONE – to be completed by employee/retiree



Community Connections

Volunteer Grant ☐ | ☐ Matching Grant

YOUR NAME

☐ Employee:

☐ Retiree:

EMPLOYEE ID

ADDRESS

DEPARTMENT

CITY

MAILSTOP

STATE ZIP

PHONE NUMBER

PHONE NUMBER

Please select Company:

☐ PNM Resources Services Company ☐ PNM ☐ TNMP ☐ FCP

Number of hours contributed as a volunteer in current calendar year

☐ [12 hours or more– \$100] ☐ [25 hours or more– \$200] ☐ [25 hours or more and board service – \$500]

Amount of Matching Grant [Minimum \$25, maximum \$1,000 per year]

Community Partner:

If you prefer to designate your gift, please indicate the program name:

NAME OF ORGANIZATION



VOLUNTEER/DONOR SIGNATURE

Signature required on hard copy submission only, e-mail submission certifies the information provided is accurate.

Organizations that normally qualify: Non-profit organizations in New Mexico, Texas or a community where an employee of PNM Resources lives.
Organizations that do NOT qualify: Political/lobbying campaigns, religious organizations, clubs and individuals.



PLEASE ALLOW 4-6 WEEKS TO PROCESS YOUR APPLICATION.

PART TWO – to be completed by organization

[PLEASE PRINT]

LEGAL NAME OF ORGANIZATION

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

E-MAIL

CONTACT PERSON, TITLE

NUMBER OF HOURS VOLUNTEERED OR AMOUNT OF GIFT
BOARD SERVICE: ☐ YES ☐ NO

FEDERAL TAX ID NUMBER [REQUIRED]

DATE GIFT RECEIVED

AN IRS TAX-EXEMPT LETTER STATING ORGANIZATION'S STATUS AND FEDERAL TAX ID NUMBER IS REQUIRED.

I certify that this organization has been determined tax-exempt under section 501(c)3 of the IRS Code and that the funds will be used for approved tax-exempt purposes within the guidelines set forth in section 501(c)3 of the IRS Code of 1986 or corresponding future codes.

- If Volunteer Grant, I certify the individual listed has volunteered the hours specified above in the current calendar year.*
- If Matching Grant, I certify the gift received from the individual listed was in the form of cash or marketable securities with a real value and not in the form of a pledge, membership fee, dues or in-kind gift.*



AUTHORIZED SIGNATURE

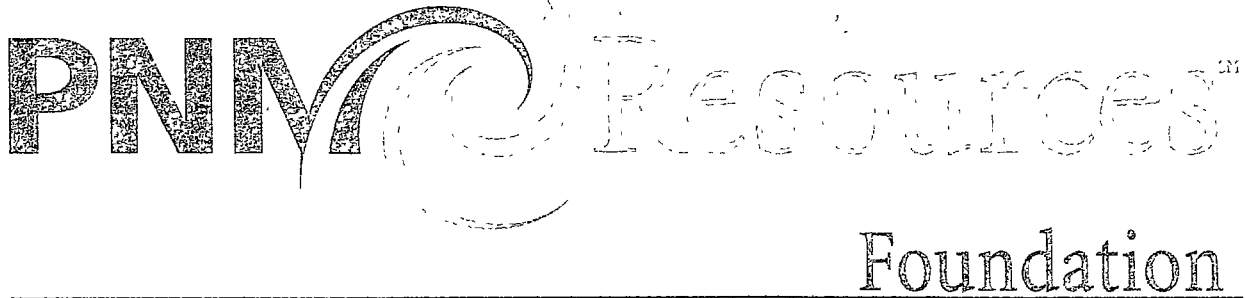
TITLE

DATE

Signature required on hard copy submission only, e-mail submission certifies the information provided is accurate.

SEND COMPLETED APPLICATION TO:
COMMUNITY CONNECTIONS, ALVARADO SQUARE, ALBUQUERQUE, NM 87158-1225
donna.holliday@pnmresources.com

Requests must be received no later than December 1.



DIRECTORS' DISCRETIONARY FUND

Date: _____

Name _____

Amount of Gift: _____

Organization receiving donation. _____

Address: _____

Please mail check _____ I would prefer to hand-deliver _____

Type of organization _____ educational
 _____ economic vitality
 _____ environmental
 _____ other _____

Detailed information about the donation you would like included in a cover letter.

Signature

Guidelines: Consistent with the Matching Gift Program (MGP)

- \$1000 per year, per director, no carry forward.
- Balances provided upon request
- Foundation will issue check made out to designated organization.
- Processing time 2-3 weeks

PNM Resources Foundation, Inc
EIN # 85-0309005
Supporting Attachment for Form 990-PF
Attachment B

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
American Red Cross in New Mexico	7445 Pan American Freeway NE	Albuquerque	NM	87109	Facebook Challenge Grants	Human & Health Services	500
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Facebook Challenge Grants	Other	500
Big Brothers & Big Sisters - San Juan	3535 E 30th St Ste 227	Farmington	NM	87402	Facebook Challenge Grants	Human & Health Services	500
Center for Protective Enviroment Inc	909 E Florida Avenue	Alamogordo	NM	88310	Facebook Challenge Grants	Human & Health Services	500
Explora Science Center Foundation	1701 Mountain Rd NW	Albuquerque	NM	87104	Facebook Challenge Grants	Education	500
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Facebook Challenge Grants	Other	500
La Vida Felicidad Inc	P O Box 2040	Los Lunas	NM	87031	Facebook Challenge Grants	Human & Health Services	500
Mimbres Region Arts Council	P O Box 1830	Silver City	NM	88062	Facebook Challenge Grants	Arts & Culture	500
New Mexico Coalition For Literacy	3209 Mercantile Ct Ste B	Santa Fe	NM	87507	Facebook Challenge Grants	Education	500
Rio Grande Food Project	P O Box 66498	Albuquerque	NM	87193-6498	Facebook Challenge Grants	Human & Health Services	500
Women's Economic Self-Sufficiency Team	609 Broadway Blvd NE	Albuquerque	NM	87102	Facebook Challenge Grants	Economic Vitality	500
YWCA Middle Rio Grande	210 Truman NE	Albuquerque	NM	87108	Facebook Challenge Grants	Education/Fitness	500
							6,000

PNM Resources Foundation, Inc
EIN # 85-0309005
Supporting Attachment for Form 990-PF
Attachment C

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
ACCION New Mexico	20 First Plaza NW, Suite 417	Albuquerque	NM	87102	Matching Grants	Economic Vitality	100
ACE Leadership High School	1615 University Blvd NE	Albuquerque	NM	87102	Matching Grants	Education	75
AIDS Arms, Inc	351 W Jefferson Blvd Suite 300	Dallas	TX	75208	Matching Grants	Human & Health Services	25
Albuquerque Academy	6400 Wyoming Blvd NE	Albuquerque	NM	87109	Matching Grants	Education	1,050
Albuquerque Christian Children's Home	5700 Winter Haven Road NW	Albuquerque	NM	87120	Matching Grants	Human & Health Services	1,000
Albuquerque Community Foundation	P O Box 36960	Albuquerque	NM	87176	Matching Grants	Human & Health Services	1,000
Alb High School Alumni Association	800 Odelia Road NE	Albuquerque	NM	87102	Matching Grants	Education	100
Albuquerque Museum	2000 Mountain Road NW	Albuquerque	NM	87104	Matching Grants	Education	120
Albuquerque Museum Foundation Inc	P O Box 7006	Albuquerque	NM	87194	Matching Grants	Education	200
Albuquerque Rescue Mission Inc	P O Box 331	Albuquerque	NM	87103-0331	Matching Grants	Human & Health Services	50
Albuquerque SANE Collaborative	P O Box 37139	Albuquerque	NM	87176	Matching Grants	Human & Health Services	250
Alzheimer's Association	9500 Montgomery Blvd NE Ste 121	Albuquerque	NM	87111	Matching Grants	Human & Health Services	650
American Cancer Society (Alb)	10501 Montgomery Blvd NE, Suite 300	Albuquerque	NM	87111	Matching Grants	Human & Health Services	3,403
American Cancer Society - Waco	1700 Lake Success Drive	Waco	TX	76710	Matching Grants	Human & Health Services	50
American Cancer Society (Durango)	1800 East 3rd Ave , Ste 101	Durango	CO	81301	Matching Grants	Human & Health Services	1,200
American Diabetes Association, Inc	2625 Pennsylvania Ave NE, Suite 225	Albuquerque	NM	87110	Matching Grants	Human & Health Services	125
American Heart Association - Austin	10900-B Stonelake Blvd , Ste 320	Austin	TX	78759	Matching Grants	Human & Health Services	50
American Heart Association, NM Office	2201 San Pedro Blvd NE	Albuquerque	NM	87110	Matching Grants	Human & Health Services	50
American Lung Association in NM	5911 Jefferson Street NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	595
American Red Cross in New Mexico	142 Monroe NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	2,950
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Matching Grants	Other	4,000
ARCA	11300 Lomas Blvd , NE	Albuquerque	NM	87112	Matching Grants	Human & Health Services	250
Berea College	CPO 2216	Berea	KY	40404	Matching Grants	Education	200
Big Brothers-Big Sisters of Central NM	5400 Phoenix, NE, Suite 200	Albuquerque	NM	87110	Matching Grants	Human & Health Services	1,025
Birthright of Albuquerque	209-A Palomas, NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	500
Bosque Animal Rescue Kennels, Inc	P O Box 264	Clifton	TX	76634	Matching Grants	Other	340
Boy Scouts of America Yucca Council	7601 Lockheed Drive	El Paso	TX	79925	Matching Grants	Education	200
Boys & Girls Club of Farmington	1825 E 19th Street	Farmington	NM	87401	Matching Grants	Human & Health Services	100
Brazos Canyon Volunteer Fire Department	HC-75 Box 92	Chama	NM	87520	Matching Grants	Human & Health Services	200

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California Polytechnic State University F	University Foundation Advancement Service	San Luis Obispo	CA	93407	Matching Grants	Education	30
Carrie Tingley Hospital Foundation	700 Lomas Blvd NE, Bldg 2, Ste 204	Albuquerque	NM	87102	Matching Grants	Human & Health Services	1,030
Casa Angelica	5625 Isleta Blvd SW	Albuquerque	NM	87105	Matching Grants	Human & Health Services	100
Childhaven, Inc	807 W Apache	Farmington	NM	87401	Matching Grants	Human & Health Services	100
Children's Miracle Network Hospital	205 W 700 S	Salt Lake City	UT	84101-2715	Matching Grants	Human & Health Services	125
Christian Helping Hands	P O Box 34	Pearland	TX	77588	Matching Grants	Human & Health Services	50
Cloud Dancers of the Southwest Inc	P O Box 14058	Albuquerque	NM	87191-4058	Matching Grants	Human & Health Services	500
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Matching Grants	Education	100
College of the Ozarks	345 Opportunity Ave	Point Lookout	MO	65672	Matching Grants	Education	250
Colorado State University Foundation	510 University Services Center	Fort Collins	CO	80523	Matching Grants	Education	35
Dartmouth College	6066 Development Office	Hanover	NH	03755	Matching Grants	Education	500
East Mountain High School Foundation	P O Box 1852	Sandia Park	NM	87047	Matching Grants	Education	1,000

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Eastern N M University	Station #8	Portales	NM	88130	Matching Grants	Education	100
ECHO-Economic Council Helping Others Inc	304 S Lake, Suite D	Farmington	NM	87401	Matching Grants	Economic Vitality Human & Health Services	2,000
El Ranchito De Los Ninos	P O Box 2400	Los Lunas	NM	87031	Matching Grants	Education	250
El Rito Public Library	P O Box 5	El Rito	NM	87530	Matching Grants	Education	375
Enlace Comunitario	P O Box 8919	Albuquerque	NM	87198	Matching Grants	Economic Vitality	50
Equal Access To Justice Fund	P O Box 92860	Albuquerque	NM	87190-2860	Matching Grants	Economic Vitality	100
Farmington High School	2200 Sunset Ave	Farmington	NM	87401	Matching Grants	Education Human & Health Services	100
First Nations Community Health	5608 Zuni Rd SE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	750
Friends of Mountain Mahogany, Inc	5014 4th Street NW	Albuquerque	NM	87107	Matching Grants	Human & Health Services	200
Friends of the Rio Grande Nature Center	2901 Candelaria NW	Albuquerque	NM	87107	Matching Grants	Environment	100
Fusion Theatre Company	700 1st Street NW	Albuquerque	NM	87102	Matching Grants	Arts & Culture	1,000
Geneva College	3200 College Avenue	Beaver Falls	PA	15010	Matching Grants	Education	250
Girl Scouts of New Mexico Trails	4000 Jefferson Plaza NE	Albuquerque	NM	87109	Matching Grants	Education	1,000
Girls on the Run Rio Grande	22 Elias Road	Los Lunas	NM	87031	Matching Grants	Education/Fitness Human & Health Services	175
Grace of Giving	P O Box 481	Clifton	TX	76634	Matching Grants	Human & Health Services	1,000
Great SW Council - Boy Scouts of America	5841 Office Blvd NE	Albuquerque	NM	87109	Matching Grants	Education Human & Health Services	1,075
Greater Albuquerque Habitat For Humanity	204 San Mateo Blvd SE, Suite E	Albuquerque	NM	87108	Matching Grants	Human & Health Services	50
Grove City College	100 Campus Drive	Grove City	PA	16127	Matching Grants	Education Human & Health Services	500
Habitat For Humanity - Santa Fe	2414 Cerrillos Road	Santa Fe	NM	87505	Matching Grants	Human & Health Services	50
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Matching Grants	Other	50
High Desert Humane Society	P O Box 1973	Silver City	NM	88062	Matching Grants	Other	500
Hillsdale College	33 E College Street	Hillsdale	MI	49242	Matching Grants	Education Human & Health Services	350
Hogares Inc	PO Box 6485	Albuquerque	NM	87107	Matching Grants	Human & Health Services	120
Holistic Management International	1010 Tijeras Avenue NW	Albuquerque	NM	87102	Matching Grants	Environment	350
Hope Christian School	8005 Louisiana Blvd NE	Albuquerque	NM	87109	Matching Grants	Education Human & Health Services	25
Horses for Heroes-New Mexico Inc	3774 Highway 14	Santa Fe	NM	87508	Matching Grants	Human & Health Services	100
Jemez Helping Hands	1038 Highway 485	Jemez Pueblo	NM	87024	Matching Grants	Human & Health Services	1,000
Jewish Family Services of Greater Albuquerque	5520 Wyoming Blvd NE	Albuquerque	NM	87112	Matching Grants	Human & Health Services	250
Joy Junction Inc	4500 Second Street SW	Albuquerque	NM	87125	Matching Grants	Economic Vitality	380

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Junior Achievement	4700 Lincoln Rd NE, Ste 108	Albuquerque	NM	87107	Matching Grants	Education	700
Juvenile Diabetes Research Foundation	2501 San Pedro NE, Suite 116	Albuquerque	NM	87110	Matching Grants	Human & Health Services	855
Kansas State University Foundation	P O Box 1806	Manhattan	KS	66505	Matching Grants	Education	100

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KANW 89 1 Radio	2020 Coal SE	Albuquerque	NM	87106	Matching Grants	Economic Vitality	400
Karen Ortiz Snowball Cotillion	1030 Stagecoach Road	Santa Fe	NM	87501	Matching Grants	Education	1,040
Kent School	P O Box 2006	Kent	CT	06757	Matching Grants	Education	100
Kiwanis Club of Alvin	P O Box 456	Alvin	TX	77511	Matching Grants	Economic Vitality Human & Health	500
Knights Of Columbus Lamy Council 4227	2800 San Mateo NE, Suite 106	Albuquerque	NM	87110	Matching Grants	Services	1,000
KUTE, Inc	P O Box 737	Ignacio	CO	81137	Matching Grants	Other Human & Health	50
Leadership New Mexico	320 Gold SW, Suite 221	Albuquerque	NM	87102	Matching Grants	Services Human & Health	100
Leukemia and Lymphoma Society - Dallas	8111 LBJ Freeway, Suite 425	Dallas	TX	75251	Matching Grants	Services Human & Health	150
Life Quest Inc	907 Pope Street	Silver City	NM	88061	Matching Grants	Services Human & Health	1,000
Little Sisters of the Poor	1900 Mark Ave	Gallup	NM	87301	Matching Grants	Services	1,000
Love Inc of South Albuquerque	8011 Central NE	Albuquerque	NM	87108	Matching Grants	Other Human & Health	1,000
Make a Wish Foundation Of New Mexico	144 Louisiana NE	Albuquerque	NM	87108	Matching Grants	Services	550
Manzano Day School	1801 Central Ave NW	Albuquerque	NM	87104	Matching Grants	Education Human & Health	250
March of Dimes - NM Chapter	7007 Wyoming Blvd NE, Suite E-2	Albuquerque	NM	87109	Matching Grants	Services Human & Health	100
Meals on Wheels of Johnson & Ellis Cnty	106 E Kilpatrick	Cleburne	TX	76031	Matching Grants	Services	100
Media Arts Collaborative Charter School Foundation	P O Box 82505	Albuquerque	NM	87198	Matching Grants	Education	200
Meridian Volunteer Fire Department	110 Bateman	Meridiad	TX	95893	Matching Grants	Economic Vitality	25
Michigan State University	E-244 Akers Hall	East Lansing	MI	48825	Matching Grants	Education	40
Middlebury College	5 Court Street	Middlebury	VT	05753	Matching Grants	Education Human & Health	30
Mission Northeast, Inc	22098 Loop 494	New Caney	TX	77357	Matching Grants	Services	1,000
Montana Tech Foundation	1300 W Park Street	Butte	MT	59701	Matching Grants	Education	250
Mt Olive Baptist State Convention Of NM	P O Box 1904	Alamogordo	NM	88310	Matching Grants	Education Human & Health	400
Muscular Dystrophy Association	6733 Academy NE, D-1	Albuquerque	NM	87109	Matching Grants	Services	75
N M Highlands University Foundation	P O Box 9000	Las Vegas	NM	87701-9000	Matching Grants	Education Human & Health	750
Nancy Floyd Haworth Foundation	P O Box 36107	Albuquerque	NM	87196	Matching Grants	Services Human & Health	1,000
National MS Society - Lone Star Chapter	8111 N Stadium Drive, Suite 100	Houston	TX	77054	Matching Grants	Services Human & Health	705
Navajo Ministries Inc	P O Box 1230	Farmington	NM	87499	Matching Grants	Services	435
New Mexico Ballet Company	P O Box 21518	Albuquerque	NM	87154-1518	Matching Grants	Arts & Culture	75
New Mexico Bio Park Society, Inc	1320 Iron SW	Albuquerque	NM	87102	Matching Grants	Education	190

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New Mexico Boys & Girls Ranches Inc	6209 Hendrix Rd NE	Albuquerque	NM	87110	Matching Grants	Human & Health Services	125
New Mexico Community Foundation	502 West Cordova Rd	Santa Fe	NM	87505	Matching Grants	Human & Health Services	300
New Mexico Jazz Workshop Inc	5500 Lomas Blvd NE	Albuquerque	NM	87110	Matching Grants	Arts & Culture	500
New Mexico Lutheran Association	P O Box 8531	Albuquerque	NM	87198	Matching Grants	Human & Health Services	1,000
New Mexico Military Institute	101 W College Blvd	Roswell	NM	88201	Matching Grants	Education	250
New Mexico PBS	1200 University Blvd NE	Albuquerque	NM	87102	Matching Grants	Education	125
New Mexico State University Foundaiton	P O Box 3590	Las Cruces	NM	88003	Matching Grants	Education	4,750
NM Cancer Center Foundation	4901 Lang NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	500
NM Foundation for Dental Health Research & Education	P O Box 16854	Albuquerque	NM	87191	Matching Grants	Human & Health Services	250
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	Matching Grants	Education	170
NM Special Olympics Inc - San Juan County	8320 Hood Mesa Trail	Farmington	NM	87402	Matching Grants	Human & Health Services	35
North East Emergency Distribution	424 Bedford Euless	Hurst	TX	76053	Matching Grants	Human & Health Services	200
North Texas Public Broadcasting, Inc	3000 Harry Hines Blvd	Dallas	TX	75201	Matching Grants	Education	100
Partners In Education Foundation for the Santa Fe Public School (PIE)	P O Box 23374	Santa Fe	NM	87502	Matching Grants	Education	300
Pediatric Brain Tumor Foundation	302 Ridgefield Court	Asheville	NM	28806	Matching Grants	Human & Health Services	3,495
People Living Through Cancer	3411 Candelaria Rd NE	Albuquerque	NM	87107	Matching Grants	Human & Health Services	70
Potsdam College Foundation Inc	44 Pierrepont Avenue	Potsdam	NY	13676	Matching Grants	Education	50
Project Deport	143 Main Street	Deport	TX	75435	Matching Grants	Human & Health Services	1,000
Prostate Cancer Support Association	909 Virginia NE #109	Albuquerque	NM	87108	Matching Grants	Human & Health Services	100
Public Academy for Performing Arts	4665 Indian School Rd NE	Albuquerque	NM	87109	Matching Grants	Arts & Culture	551
Puppy Dog Ranch Rescue & Sanctuary	27 Twin Sisters Creek Road	Arenas Valley	NM	88022	Matching Grants	Other	1,100
Raven Junior Wrestling	1802 Conita Real SW	Albuquerque	NM	87105	Matching Grants	Other	1,000
Rio Grande High School	2300 Arenal Road SW	Albuquerque	NM	87105	Matching Grants	Education	275

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Roadrunner Food Bank	2645 Baylor SE	Albuquerque	NM	87106	Matching Grants	Human & Health Services	2,535
Samaritan Counseling Center Foundation	1101 Medical Arts Ave, NE Bldg 3	Albuquerque	NM	87102	Matching Grants	Human & Health Services	1,115
Sandia Preparatory School	532 Osuna NE	Albuquerque	NM	87113	Matching Grants	Education	500
Santa Fe Community Foundation	516 Alto Street	Santa Fe	NM	87501	Matching Grants	Human & Health Services	200
Santa Fe Desert Chorale	811 St Michael's Drive, Suite 208	Santa Fe	NM	87505	Matching Grants	Human & Health Services	100
Santa Fe Preparatory School	1101 Camino Cruz Blanca	Santa Fe	NM	87501	Matching Grants	Education	1,000
Santa Fe Symphony Orchestra & Chorus Inc	P O Box 9692	Santa Fe	NM	87502-9692	Matching Grants	Arts & Culture	50
Saranam, LLC	201 University Blvd NE	Albuquerque	NM	87106	Matching Grants	Other	100
Save Lucky Paws	P O Box 53301	Albuquerque	NM	87153	Matching Grants	Other	100
Silver City USSSA, Inc	61 Truck Bypass Road	Silver City	NM	88061	Matching Grants	Other	1,000
Silver High School	3200 N Silver Street	Silver City	NM	88061	Matching Grants	Education	500
Site Steward Foundation, Inc	P O Box 32224	Santa Fe	NM	87584	Matching Grants	Human & Health Services	100
Southern Illinois University Foundation	Mail Code 6805, SIUC	Carbondale	IL	62901	Matching Grants	Education	250
SPCA of Texas	2400 Lone Star Blvd	Dallas	TX	75212	Matching Grants	Other	100
Special Olympics New Mexico	6600 Palomas NE, Suite 207	Albuquerque	NM	87109	Matching Grants	Human & Health Services	5,183
Special Olympics Texas	400 S Zang, Suite 926	Dallas	TX	75208	Matching Grants	Human & Health Services	75
St Baldricks - Albuquerque	2901 Aloysia Lane NW	Albuquerque	NM	87104	Matching Grants	Other	25
St John's College in Santa Fe	1160 Camino Cruz Blanca	Santa Fe	NM	87505	Matching Grants	Education	30
St Michael & All Angels Episcopal Church	601 Montano NW	Albuquerque	NM	87107	Matching Grants	Education	1,000
St Bonaventure School	P O Box 909	Thoreau	NM	87323	Matching Grants	Education	25
St Jude Children's Research Hospital	501 St Jude Place	Memphis	TN	38105	Matching Grants	Human & Health Services	275
St Michael's High School	100 Siringo Road	Santa Fe	NM	87502	Matching Grants	Education	1,000
St Therese Catholic School	311 Shropshire Place NW	Albuquerque	NM	87107	Matching Grants	Education	1,000
Storehouse West Inc	1030 Veranda Drive SE, Suite F	Rio Rancho	NM	87124	Matching Grants	Human & Health Services	250
Sunflower Sanctuary Animal Rescue	25 Clauss Place	Tijeras	NM	87059	Matching Grants	Other	100

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Tai Chi Chih Association	3107 Eubank NE, Suite 19	Albuquerque	NM	87111	Matching Grants	Other	380
Texas A & M Univ Assoc of Former Students	505 George Bush Drive	College Station	TX	77840-2918	Matching Grants	Education	160
Texas A&M University-12th Man Foundation	P O Box 2800	College Station	TX	77841	Matching Grants	Education	400
The Albuquerque Museum Foundation	P O Box 7006	Albuquerque	NM	87194	Matching Grants	Education	1,000
The ALS Association- NM Chapter	2000 Randolph Road SE, Ste 107	Albuquerque	NM	87106	Matching Grants	Human & Health Services	2,057
The Food Depot	1222 Siler Road	Santa Fe	NM	87507	Matching Grants	Economic Vitality	290
The Garden's Edge Inc	980 Cypress Road	Bosque Farms	NM	87068	Matching Grants	Other	700
The Imagination Library of Grant County	2529 Cecilia Street	Silver City	NM	88061	Matching Grants	Education	100
The Leukemia & Lymphoma Society	4600-A Montgomery Blvd NE, Suite 201	Albuquerque	NM	87109	Matching Grants	Human & Health Services	3,181
The Leukemia & Lymphoma Society of N TX	8111 LBJ Freeway, Suite 425	Dallas	TX	75251	Matching Grants	Human & Health Services	100
The Life Link	P O Box 6094	Santa Fe	NM	87502	Matching Grants	Human & Health Services	50
The New Mexico Water Collaborative	1210 Jackson St SE	Albuquerque	NM	87108	Matching Grants	Economic Vitality	500
The Salvation Army - Farmington	P O Box 265	Farmington	NM	87499	Matching Grants	Human & Health Services	100
The Salvation Army - Santa Fe	525 W Alameda	Santa Fe	NM	87504	Matching Grants	Human & Health Services	25
The University of Texas MD Anderson	MD Anderson Cancer Center P O Box 4486	Houston	TX	77210	Matching Grants	Education	100
The Vital Force Journal Inc	7701 Cedar Canyon Place NE	Albuquerque	NM	87122	Matching Grants	Other	450
Theater Ensemble Arts Inc	2401 N Dustin #211	Farmington	NM	87401	Matching Grants	Arts & Culture	100
Tres Ritos Habitat for Humanity	P O Box 324	Farmington	NM	87499	Matching Grants	Other	300
Univ of Missouri - Science & Technology	112 Campus Supt Fac	Rolla	MO	65409	Matching Grants	Education	1,000
University of Colorado Foundation	4740 Walnut Street	Boulder	CO	80301	Matching Grants	Education	1,000
University Of Dayton	300 College Park	Dayton	OH	45469	Matching Grants	Education	250
University of Houston	P O Box 867	Houston	TX	77001-0867	Matching Grants	Education	500
University of Michigan	Regents of the Univ of Michigan	Palatine	IL	60055-0189	Matching Grants	Education	100
University of New Mexico Foundation	1 University of New Mexico, MSC07 4260	Albuquerque	NM	87131	Matching Grants	Education	6,975
University of Wisconsin-Platteville Found	One University Plaza	Platteville	WI	53818	Matching Grants	Education	25

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Vecinos del Rio	P O Box 1496	San Juan Pueblo	NM	87566	Matching Grants	Other	100
Victory Sports Club	4028 Brentwood Drive	Dickinson	TX	77539	Matching Grants	Human & Health Services	2,000
WEST MESA HIGH SCHOOL	6701 Fortuna Rd NW	Albuquerque	NM	87121-1399	Matching Grants	Education	1,000
Women's Economic Self-Sufficiency Team	700 4th Street SW	Albuquerque	NM	87158	Matching Grants	Economic Vitality	2,000
Young at Heart Ministries, Inc	P O Box 92692	Albuquerque	NM	87199	Matching Grants	Other	606
Young Life	10505 Coyote Canyon Place NW	Albuquerque	NM	87114	Matching Grants	Economic Vitality	1,000
							<u>109,506</u>

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ACE Leadership High School	1615 University Blvd NE	Albuquerque	NM	87102	Volunteer Grant	Education	500
Adelante Development Center, Inc	3900 Osuna Road NE	Albuquerque	NM	87109	Volunteer Grant	Economic Vitality	500
Albuquerque Academy	6400 Wyoming Blvd NE	Albuquerque	NM	87109	Volunteer Grant	Education	200
Albuquerque Hispano Chamber of Commerce	1309 4th Street SW	Albuquerque	NM	87102	Volunteer Grant	Economic Vitality	100
Albuquerque Rescue Mission Inc	P O Box 331	Albuquerque	NM	87103-0331	Volunteer Grant	Arts & Culture Human & Health Services	200
Albuquerque SANE Collaborative	P O Box 37139	Albuquerque	NM	87176	Volunteer Grant	Human & Health Services	1,000
Altrusa Club of Ruidoso NM Foundation	P O Box 1143	Ruidoso	NM	88355	Volunteer Grant	Human & Health Services	500
Altrusa International Inc of Richardson TX	P O Box 832101	Richardson	TX	75083	Volunteer Grant	Human & Health Services	100
American Cancer Society - Waco	1700 Lake Success Drive	Waco	TX	76710	Volunteer Grant	Human & Health Services	500
American Cancer Society (Alb)	10501 Montgomery Blvd NE, Suite 300	Albuquerque	NM	87111	Volunteer Grant	Human & Health Services	900
American Cancer Society (Durango)	1800 East 3rd Ave , Ste 101	Durango	CO	81301	Volunteer Grant	Human & Health Services	700
American Red Cross in New Mexico	7445 Pan American Freeway NE	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	500
American Red Cross Mid Rio Grande Chapter	142 Monroe, NE	Albuquerque	NM	87108	Volunteer Grant	Human & Health Services	500
Amy Biehl High School Foundation	123 4th Street SW	Albuquerque	NM	87102	Volunteer Grant	Education	600
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Volunteer Grant	Other	800
ARCA	11300 Lomas Blvd , NE	Albuquerque	NM	87112	Volunteer Grant	Economic Vitality	500
ARMA	P O Box 27264	Albuquerque	NM	87125	Volunteer Grant	Other	500
Atrisco Heritage High School	10800 Dennis Chavez	Albuquerque	NM	87121	Volunteer Grant	Education	400
Aztec Boys & Girls Club Inc	P O Box 488	Aztec	NM	87410	Volunteer Grant	Education/Fitness	100
Belen High School	314 S 4th Street	Belen	NM	87002	Volunteer Grant	Education Human & Health Services	500
Big Brothers-Big Sisters of Central NM	5400 Phoenix, NE, Suite 200	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	500
Birthingright of Albuquerque	209-A Palomas, NE	Albuquerque	NM	87108	Volunteer Grant	Economic Vitality	500
Bloomfield Senior Center	124 W Ash	Bloomfield	NM	87413	Volunteer Grant	Economic Vitality	200
Bosque School	4000 Learning Road NW	Albuquerque	NM	87120	Volunteer Grant	Education	500
Boys & Girls Club of Aztec	P O Box 488	Aztec	NM	87410	Volunteer Grant	Education/Fitness	500
Boys & Girls Club of Farmington	1825 E 19th Street	Farmington	NM	87401	Volunteer Grant	Education/Fitness	200
Boys & Girls Club of Otero County	201 Dale Scott Avenue	Alamogordo	NM	88310	Volunteer Grant	Education/Fitness	500
Brazos Canyon Volunteer Fire Department	HC-75 Box 92	Chama	NM	87520	Volunteer Grant	Other	500
Bullet in Flight Productions	P O Box 67021	Albuquerque	NM	87193	Volunteer Grant	Arts & Culture	500

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Cancer Support of Deming & Luna Cnty Inc	P O Box 1746	Deming	NM	88031	Volunteer Grant	Human & Health Services	500
Cardboard Playhouse Theatre Company	100 Gold Ave SW, Ste 112B	Albuquerque	NM	87102	Volunteer Grant	Arts & Culture	500
Care Net Pregnancy Center of Albuquerque	P O Box 21962	Albuquerque	NM	87154-1962	Volunteer Grant	Economic Vitality	200
Career Guidance Institute	115 Gold Ave SW, Suite 201	Albuquerque	NM	87102	Volunteer Grant	Economic Vitality	200
Carrie Tingley Hospital Foundation	700 Lomas Blvd NE, Bldg 2, Ste 204	Albuquerque	NM	87102-2568	Volunteer Grant	Human & Health Services	500
Children's Cancer Fund Of New Mexico	112 14th Street SW	Albuquerque	NM	87102	Volunteer Grant	Human & Health Services	600
Children's Grief Center of New Mexico	3020 Morris NE	Albuquerque	NM	87111	Volunteer Grant	Human & Health Services	600
Christian Community Action	200 S Mill Street	Lewisville	TX	75057	Volunteer Grant	Other	500
Cibola High School	1510 Ellison Dr NW	Albuquerque	NM	87114	Volunteer Grant	Education	600
Clifton Youth Football Association	P O Box 162	Clifton	TX	76634	Volunteer Grant	Education/Fitness	500
Cloud Dancers of the Southwest Inc	P O Box 14058	Albuquerque	NM	87191	Volunteer Grant	Human & Health Services	300
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Volunteer Grant	Education	500
Cornucopia, Inc Adult Day Care	P O Box 12250	Albuquerque	NM	87195	Volunteer Grant	Human & Health Services	200
Dallas Branch of the Int'l Dyslexia Assoc	14070 Pronton Rd, Ste 100, LB9	Dallas	TX	75244	Volunteer Grant	Human & Health Services	500
El Ranchito De Los Ninos	P O Box 2400	Los Lunas	NM	87031	Volunteer Grant	Human & Health Services	200
El Rito Public Library	P O Box 5	El Rito	NM	87530	Volunteer Grant	Education	300
Enchantment Little League	PO Box 1084	Los Lunas	NM	87031	Volunteer Grant	Education/Fitness	200
Enlace Comunitario	P O Box 8919	Albuquerque	NM	87198	Volunteer Grant	Human & Health Services	100

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Family Promise of Albuquerque	2801 Lomas Blvd NE, B-4	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	100
Farmington Museum Foundation Inc	3041 E Main Street	Farmington	NM	87402	Volunteer Grant	Arts & Culture	600
Flower Mound Youth Sports Association	3634 Long Prairie Rd Ste 108-164	Flower Mound	TX	75022	Volunteer Grant	Education/Fitness	500
Four Corners Equine Rescue	22 County Road 3334	Aztec	NM	87410	Volunteer Grant	Other	200
Friends of Mountain Mahogany, Inc	445 Hathaway Circle	Los Lunas	NM	87031	Volunteer Grant	Human & Health Services	100
Friendswood Chamber of Commerce	P O Box 11	Friendswood	TX	77546	Volunteer Grant	Economic Vitality	500
Fusion Theatre Company	700 1st Street NW	Albuquerque	NM	87102	Volunteer Grant	Arts & Culture	500
Gatesville Chamber of Commerce Foundation	2307 Highway 36 S	Gatesville	TX	76528	Volunteer Grant	Economic Vitality	500
Girl Scouts of New Mexico Trails	4000 Jefferson Plaza NE	Albuquerque	NM	87109	Volunteer Grant	Education	600
Girls on the Run Rio Grande	22 Elias Road	Los Lunas	NM	87031	Volunteer Grant	Education/Fitness	500
Golden Apple Foundation of New Mexico	2403 San Mateo NE, Suite S-11	Albuquerque	NM	87110	Volunteer Grant	Education	500
Gordon Football League	311 Pecan Street	Gordon	TX	76453	Volunteer Grant	Education/Fitness	600
Great SW Council - Boy Scouts of America	5841 Office Blvd NE	Albuquerque	NM	87109	Volunteer Grant	Education	700
Greater Lewisville Cares, Inc	5500 Morriss Road	Flower Mound	TX	75028	Volunteer Grant	Human & Health Services	500
Greater Sandoval County Chamber of Commer	Chamber of Commerce	Bernalillo	NM	87004	Volunteer Grant	Economic Vitality	100
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Volunteer Grant	Environment	800
Horses for Heroes-New Mexico Inc	3774 Highway 14	Santa Fe	NM	87508	Volunteer Grant	Human & Health Services	200
Intermountain Therapy Animals	4050 South 2700 East	Salt Lake City	UT	84124	Volunteer Grant	Enviroment	200
Junior Achievement	3601 Pan American Fwy , NE, Ste 104	Albuquerque	NM	87107	Volunteer Grant	Education	200
Karen Ortiz Snowball Cotillion	1030 Stagecoach Road	Santa Fe	NM	87501	Volunteer Grant	Human & Health Services	600
Keep Lewisville Beautiful	189 Elm Street #106	Lewisville	TX	75057	Volunteer Grant	Environment	1,100
Kermit Volunteer Fire Department	P O Box 262	Kermit	TX	79745	Volunteer Grant	Human & Health Services	200
Kirtland Youth Association, Inc	P O Box 192	Kirtland	NM	87417	Volunteer Grant	Education/Fitness	200
Knights Of Columbus Lamy Council 4227	2800 San Mateo NE, Suite 106	Albuquerque	NM	87110	Volunteer Grant	Environment	500
Life Quest Inc	907 Pope Street	Silver City	NM	88061	Volunteer Grant	Economic Vitality	500
Life Skills Fore Youth of Pecos Valley	201 W 19th Street	Roswell	NM	88201	Volunteer Grant	Economic Vitality	500
Linus Project	1705 Monte Largo NE	Albuquerque	NM	87112	Volunteer Grant	Human & Health Services	200

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Literacy Volunteers of Santa Fe	6401 Richards Ave	Sante Fe	NM	87505	Volunteer Grant	Education	100
Love Inc of South Albuquerque	8011 Central NE	Albuquerque	NM	87108	Volunteer Grant	Other	500
Make a Wish Foundation Of New Mexico	144 Louisiana NE	Albuquerque	NM	87108	Volunteer Grant	Economic Vitality	1,500
March of Dimes - NM Chapter	7007 Wyoming Blvd NE, Suite E-2	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	600
Meals On Wheels	5901 Harper Dr NE	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	200
Mission Northeast, Inc	22098 Loop 494	New Canev	TX	77357	Volunteer Grant	Human & Health Services	1,200
Nature Conservancy Of New Mexico	212 E Marcy, Suite 200	Santa Fe	NM	87501	Volunteer Grant	Environment	600
Navajo Ministries Inc	P O Box 1230	Farmington	NM	87499	Volunteer Grant	Environment	300
Needville Little League	P O Box 1135	Needsville	TX	77461	Volunteer Grant	Education/Fitness	100
New Mexico Amateur Hockey Association	9416 Regal Ridge NE	Albuquerque	NM	87111	Volunteer Grant	Economic Vitality	1,300
New Mexico Animal Friends	2917 Carlisle NE, Suite 212	Albuquerque	NM	87110	Volunteer Grant	Other	200
New Mexico Ballet Company	P O Box 21518	Albuquerque	NM	87154-1518	Volunteer Grant	Arts & Culture	100
New Mexico Boys & Girls Ranches Inc	6209 Hendrix Rd NE	Albuquerque	NM	87110	Volunteer Grant	Education/Fitness	200
New Mexico CAN	414 Silver SW AS2	Albuquerque	NM	87102	Volunteer Grant	Human & Health Services	500
New Mexico Community Foundation	502 West Cordova Rd	Santa Fe	NM	87505	Volunteer Grant	Other	200
New Mexico Jazz Workshop	5500 Lomas Blvd NE	Albuquerque	NM	87110	Volunteer Grant	Arts & Culture	100
New Mexico Junior Rodeo Association	P O Box 451	Bosque	NM	87006	Volunteer Grant	Education/Fitness	100
New Mexico Select Youth Sports Club	3114 Paladin Court NE	Albuquerque	NM	87144	Volunteer Grant	Education/Fitness	200
New Mexico State University	P O Box 30003	Las Cruces	NM	88003	Volunteer Grant	Education	900
New Mexico State University Foundaiton	P O Box 3590	Las Cruces	NM	88003	Volunteer Grant	Education	500
New Mexico Youth Soccer Association	2825 Broadbent Parkway NE, Ste D	Albuquerque	NM	87107	Volunteer Grant	Education/Fitness	500
New Mexico Youth Tennis Foundation	P O Box 93605	Albuquerque	NM	87199	Volunteer Grant	Education/Fitness	100
NM Cancer Center Foundation	4901 Lang NE	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	500
NM Engineering Foundation	P O Box 3828	Albuquerque	NM	87190-3828	Volunteer Grant	Education	500
NM Museum of Natural History Foundation	1801 Mountain Road NW	Albuquerque	NM	87104	Volunteer Grant	Education	100
NM Regional Common Ground Alliance	P O Box 27192	Albuquerque	NM	87125	Volunteer Grant	Other	500
North East Emergency Distribution	424 Bedford Euless	Hurst	TX	76053	Volunteer Grant	Human & Health Services	200
North Valley Little League	1860 Griegos NW	Albuquerque	NM	87107	Volunteer Grant	Education/Fitness	200
Northwest New Mexico Hospice	608 Reilly	Farmington	NM	87402	Volunteer Grant	Human & Health Services	200

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Olney Little League	P O Box 311	Olney	TX	76374	Volunteer Grant	Education/Fitness	500
Olney Volunteer Fire Department	P O Box 352	Olney	TX	76374	Volunteer Grant	Education/Fitness	600

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Parents Reaching Out	1920 B Columbia SE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	500
Paris Regional Medical Center Auxiliary	820 Clarksville Street	Paris	TX	75460	Volunteer Grant	Economic Vitality Human & Health Services	200
PB & J Family Services Inc	1101 Lopez Rd SW	Albuquerque	NM	87105	Volunteer Grant	Human & Health Services	1,200
Pecos Rotary Club	P O Box 1675	Pecos	TX	79772	Volunteer Grant	Economic Vitality Human & Health Services	500
People Living Through Cancer	3411 Candelaria Rd NE	Albuquerque	NM	87107	Volunteer Grant	Human & Health Services	500
Project Deport	143 Main Street	Deport	TX	75435	Volunteer Grant	Human & Health Services	500
Project PeacePal	P O Box 6691	Albuquerque	NM	87197	Volunteer Grant	Human & Health Services	100
Project Share, Inc - Albuquerque	1515 Yale Blvd SE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	500
Puppy Dog Ranch Rescue & Sanctuary	27 Twin Sisters Creek Road	Arenas Valley	NM	88022	Volunteer Grant	Other Human & Health Services	1,500
Raven Junior Wrestling	1802 Conita Real SW	Albuquerque	NM	87105	Volunteer Grant	Human & Health Services	300
Regional Science & Engineering Fair - San	4601 College Blvd	Farmington	NM	87412	Volunteer Grant	Education	500
Roadrunner Quarter Midget Association	P O Box 90656	Albuquerque	NM	87199	Volunteer Grant	Other	400
Rocky Mountain Elk Foundation	845 Eagle Pass	Durango	CO	81301	Volunteer Grant	Other Human & Health Services	100
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	300
Samaritan Counseling Center Foundation	1101 Medical Arts Ave, NE Bldg 3	Albuquerque	NM	87102	Volunteer Grant	Human & Health Services	800
San Juan County Museum Association	P O Box 125	Bloomfield	NM	87413	Volunteer Grant	Arts & Culture	600
Sandoval County Fair Board	P O Box 206	Cuba	NM	87013	Volunteer Grant	Other	100
Santa Fe Tribal Belles Booster Club	P O Box 716	Santa Fe	NM	77517	Volunteer Grant	Arts & Culture	200
Seed2Need	P O Box 874	Corrales	NM	87048	Volunteer Grant	Other	1,000
SER de New Mexico	201 3rd Street NW, Suite 420	Albuquerque	NM	87102-3370	Volunteer Grant	Other	200

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Silver City USSSA, Inc	61 Truck Bypass Road	Silver City	NM	88061	Volunteer Grant	Human & Health Services	3,000
Silver High School	3200 N Silver Street	Silver City	NM	88061	Volunteer Grant	Education	200
Silver Horizons New Mexico	P O Box 6879	Albuquerque	NM	87197	Volunteer Grant	Human & Health Services	800
Sons of American Legion Post 69	9000 4th Street NW	Albuquerque	NM	87114	Volunteer Grant	Other	1,000
Special Olympics New Mexico	6600 Palomas NE, Suite 207	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	700
St Michael's High School	100 Siringo Road	Santa Fe	NM	87502	Volunteer Grant	Education	200
St Therese Catholic School	311 Shropshire Place NW	Albuquerque	NM	87107	Volunteer Grant	Education	300
St Vincent DePaul - St Thomas Aquinas	1594 Sara Road SE	Rio Rancho	NM	87124	Volunteer Grant	Other	1,100
Sweeny Community Hospital Auxiliary	405 N McKinney Street	Sweeny	TX	77480	Volunteer Grant	Human & Health Services	700
Tai Chi Chih Association	3107 Eubank NE, Suite 19	Albuquerque	NM	87111	Volunteer Grant	Education/Fitness	300
Texas City Fastpitch Organization	P O Box 2632	Texas City	TX	77590	Volunteer Grant	Education/Fitness	500
The Adoption Exchange	2920 Carlisle Blvd NE Ste G	Albuquerque	NM	87120	Volunteer Grant	Human & Health Services	500
The Enchanted Poodle Club	P O Box 6895	Albuquerque	NM	87197	Volunteer Grant	Other	500
The New Mexico Water Collaborative	P O Box 8433	Albuquerque	NM	87198	Volunteer Grant	Economic Vitality	600
The Vital Force Journal Inc	7701 Cedar Canyon Place NE	Albuquerque	NM	87122	Volunteer Grant	Other	300
The Volunteer Center of Grant County	P O Box 416	Silver City	NM	88062	Volunteer Grant	Economic Vitality	100
Tres Ritos Habitat for Humanity	P O Box 324	Farmington	NM	87499	Volunteer Grant	Human & Health Services	600
United Way Of Central New Mexico	2340 Alamo Ave SE # 2	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	600
United Way of Santa Fe County	440 Cerrillos Road, Suite A	Santa Fe	NM	87501	Volunteer Grant	Human & Health Services	200
University of New Mexico Foundation	MSC07 4260	Albuquerque	NM	87131	Volunteer Grant	Human & Health Services	200
Valley High School	1505 Candelaria Rd	Albuquerque	NM	87107	Volunteer Grant	Education	900
Watermelon Mountain Ranch Inc	4320C Ridgcrest Drive SE	Rio Rancho	NM	87124	Volunteer Grant	Other	500
WEST MESA HIGH SCHOOL	6701 Fortuna Rd NW	Albuquerque	NM	87121-1399	Volunteer Grant	Education	400

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Wings Ministry	2207 D Wyoming NE #130	Albuquerque	NM	87112	Volunteer Grant	Human & Health Services	100
Wolf Creek Heritage Museum	P O Box 5	Libscomb	TX	79056	Volunteer Grant	Education	500
Women's Housing Coalition	3005 San Pedro NE	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	500
YAFL	5300 Ponderosa NE	Albuquerque	NM	87110	Volunteer Grant	Education/Fitness	600
Young at Heart Ministries, Inc	P O Box 92692	Albuquerque	NM	87199-2692	Volunteer Grant	Other	500
Young Life	P O Box 91894	Albuquerque	NM	87199-1894	Volunteer Grant	Human & Health Services	200
Youth & Family Counseling Services	801 N Buchta	Angleton	TX	77515	Volunteer Grant	Human & Health Services	100
							72,200

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Adelante Development Center, Inc	3900 Osuna Road NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5,000
A Child's Garden School	215 Locust NE	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Albuquerque Center for Peace & Justice	202 Harvard SE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	1,200
Albuquerque Christian Children's Home	5700 Winter Haven Rd NW	Albuquerque	NM	87120	Reduce Your Use Grant	Environment	5,000
Albuquerque Community Foundation	P O Box 36960	Albuquerque	NM	87176	Reduce Your Use Grant	Environment	5,000
Albuquerque Health Care For The Homeless	P O Box 25445	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
All Faiths Receiveing Home, Inc	1709 Moon St NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	5,000
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	5,000
Assistance League of Albuquerque Inc	P O Box 35910	Albuquerque	NM	87176	Reduce Your Use Grant	Environment	5,000
Ben Archer Health Center	P O Box 370	Hatch	NM	87937	Reduce Your Use Grant	Environment	5,000
Casa de Salud	1608 Isleta Blvd SW	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	4,600
Casa Milagro	49 Camino Bajo	Santa Fe	NM	87508	Reduce Your Use Grant	Environment	5,000
Casa San Miguel Food Pantry	601 Montano Road NW	Albuquerque	NM	87107	Reduce Your Use Grant	Environment	4,800
Catholic Charities of New Mexico	6001 Marble NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	2,200
Center of Protective Environment	909 S Florida Avenue	Alamogordo	NM	88310	Reduce Your Use Grant	Environment	2,600
Children's Cancer Fund Of New Mexico	112 14th Street SW	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Christina Kent Early Childhood Center	423 Third Street SW	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000
Cntr for Contemporary Arts of Santa Fe	1050 Old Pecos Trail	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	4,900
Council of Albuquerque Garden Clubs	10120 Lomas Blvd NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	4,200
Dismas House New Mexico, Inc	P O Box 6101	Albuquerque	NM	87197	Reduce Your Use Grant	Environment	4,200
Enlace Comunitario	P O Box 8919	Albuquerque	NM	87198	Reduce Your Use Grant	Environment	5,000
Escuela Del Sol Montessori School	1114 7th St NW	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	3,900
Explora Science Center Foundation	1701 Mountain Rd NW	Albuquerque	NM	87104	Reduce Your Use Grant	Environment	5,000
Faith & Justice Center Inc	205 7th Street NW	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	4,500
First Nations Community Health	5608 Zuni Rd SE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	3,700
Futures for Children Inc	9600 Tennyson Street	Albuquerque	NM	87122	Reduce Your Use Grant	Environment	2,200
Girls Incorporated of Santa Fe	301 Hillside Avenue	Santa Fe	NM	87501	Reduce Your Use Grant	Environment	5,000
Great SW Council Boy Scouts of America	5841 Office Blvd NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5,000

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Haven House	P O Box 15611	Rio Rancho	NM	87174	Reduce Your Use Grant	Environment	5,000
Help New Mexico Inc	5101 Copper NE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	4,500
Homewise, Inc	1301 Silver Road, Bldg D	Santa Fe	NM	87507	Reduce Your Use Grant	Environment	5,000
House of Hope Recovery Center	1309 Michigan Ave	Alamogordo	NM	88310	Reduce Your Use Grant	Environment	5,000

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
La Familia Medical Center	P O Box 5395	Santa Fe	NM	87502	Reduce Your Use Grant	Environment	5,000
Lensic Performing Arts Center Corporation	211 W San Francisco Street	Santa Fe	NM	87501	Reduce Your Use Grant	Environment	5,000
National Dance Institute New Mexico, Inc	1140 Alto Street	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	5,000
Nat'l Council US Soc of St Vincent Depau	P O Box 147	Los Lunas	NM	87031	Reduce Your Use Grant	Environment	5,000
New Beginnings	P O Box 1554	Deming	NM	88031 1554	Reduce Your Use Grant	Environment	5,000
New Day Youth & Family Services	1330 San Pedro NE, Suite 201 B	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	5,000
New Mexico Land Conservancy	P O Box 6759	Santa Fe	NM	87502	Reduce Your Use Grant	Environment	5,000
Newlife Homes Inc	P O Box 51055	Albuquerque	NM	87181	Reduce Your Use Grant	Environment	3,300
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125 5446	Reduce Your Use Grant	Environment	5,000
Opportunity Center Inc	873 Wright Avenue	Alamogordo	NM	88310	Reduce Your Use Grant	Environment	5,000
PB & J Family Services Inc	1101 Lopez Rd SW	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	5,000
Planned Parenthood of New Mexico	719 San Mateo NE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	5,000
Rio Grande Food Project	P O Box 66498	Albuquerque	NM	87193	Reduce Your Use Grant	Environment	5,000
Roadrunner Food Bank	5840 Office Blvd NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5,000
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5,000
Saint Elizabeth Shelter Corporation	804 Aland St	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	3,200
Santa Fe Business Incubator	3900 Paseo del Sol	Santa Fe	NM	87507	Reduce Your Use Grant	Environment	4,600
St Felix Pantry	PO Box 44274	Rio Rancho	NM	87174 4274	Reduce Your Use Grant	Environment	4,200
The Storehouse	106 Broadway SE	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5,000

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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Transitional Living Services	5601 Domingo Road NE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	5,000
Vortex, Inc	2004 1/2 Central Ave SE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	4,900
Women's Housing Coalition	3005 San Pedro NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	5,000
Zona del Sol	6600 Valentine Way, Bldg A	Santa Fe	NM	87507	Reduce Your Use Grant	Environment	2,300
							<u>250,000</u>


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Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Adelante Development Center, Inc	3900 Osuna Road NE	Albuquerque	NM	87109	Director Discretionary	Human & Health Services	12,250
Albuquerque Community Foundation	P O Box 36960	Albuquerque	NM	87176	Director Discretionary	Human & Health Services	1,000
Alzheimer's Association	9500 Montgomery Blvd NE Ste 121	Albuquerque	NM	87111	Director Discretionary	Human & Health Services	500
ARCA	11300 Lomas Blvd , NE	Albuquerque	NM	87112	Director Discretionary	Human & Health Services	47,750
Boys & Girls Club of Santa Fe	P O Box 2403	Santa Fe	NM	87504	Director Discretionary	Human & Health Services	20,000
Breakthrough Santa Fe	1101 Camino de la Cruz Blanca	Santa Fe	NM	87505	Director Discretionary	Education Human & Health Services	20,000
Christian Community Action	200 S Mill Street	Lewisville	TX	75057	Director Discretionary	Education Human & Health Services	5,000
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Director Discretionary	Education Human & Health Services	100,000
El Ranchito De Los Ninos	P O Box 2400	Los Lunas	NM	87031	Director Discretionary	Human & Health Services	500
Equal Access To Justice Fund	P O Box 92860	Albuquerque	NM	87190-2860	Director Discretionary	Economic Vitality Human & Health Services	500
Friends 4 Heart	3712 Kinross Court	Flower Mound	TX	75028	Director Discretionary	Human & Health Services	1,000
Lewisville Education Foundation, Inc	400 West Main Street	Lewisville	TX	75057	Director Discretionary	Education	5,000
New Mexico State University Foundation	P O Box 3590	Las Cruces	NM	88003	Director Discretionary	Education Human & Health Services	500
NM Foundation for Dental Health Research & Education	P O Box 16854	Albuquerque	NM	87191	Director Discretionary	Human & Health Services	500
PB & J Family Services Inc	1101 Lopez Rd SW	Albuquerque	NM	87105	Director Discretionary	Human & Health Services	10,000
Rising Stars in the Southwest	903 W Alameda Street, Suite 528	Santa Fe	NM	87501	Director Discretionary	Economic Vitality	500
Santa Fe Community Foundation	516 Alto Street	Santa Fe	NM	87501	Director Discretionary	Economic Vitality	30,000
Santa Fe Preparatory School	1101 Camino Cruz Blanca	Santa Fe	NM	87501	Director Discretionary	Education Human & Health Services	500
Saranam, LLC	1000 Eubank NE, Suite C	Albuquerque	NM	87112	Director Discretionary	Human & Health Services	1,000
St Felix Pantry	4020 Barbara Loop SE	Rio Rancho	NM	87124	Director Discretionary	Human & Health Services	500
The Leukemia & Lymphoma Society	4600-A Montgomery Blvd NE, Suite 201	Albuquerque	NM	87109	Director Discretionary	Human & Health Services	1,000
United Way Of Central New Mexico	2340 Alamo Ave SE # 2	Albuquerque	NM	87106-3820	Director Discretionary	Human & Health Services	500
University of New Mexico Foundation	700 Lomas NE, Suite 108	Albuquerque	NM	87102	Director Discretionary	Education	500
Youth Media Project	1423 Monterey Drive	Santa Fe	NM	87505	Director Discretionary	Arts & Culture	1,000
							260,000

Form 990PF Part VIII Line 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
DIANE HARRISON OGAWA	Executive Direc 15 00	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
NEAL WALKER	Trustee 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
JEFF MECHENBIER	Vice President 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
VALARIE SMITH	Trustee 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
SAYURI YAMADA	Secretary/Treas 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
MAUREEN GANNON	President 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
STEVE DETTMER	Trustee 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
MARK MARTINEZ	Trustee 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
PATRICK APODACA	Trustee 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				
WAYNE FRYE	Trustee 0 25	0		
ALVARADO SQUARE ALBUQUERQUE,NM 87158				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a Paid during the year				
DIRECTOR DISCRETIONARY GRANTS SEE ATTACHMENT F ALBUQUERQUE,NM 87158	NONE	VARIOUS	SEE ATTACHMENT F	260,000
REDUCE YOUR USE GRANTS SEE ATTACHMENT E ALBUQUERQUE,NM 87158	NONE	VARIOUS	SEE ATTACHMENT E	250,000
ALBUQUERQUE COMMUNITY FOUNDATION PO Box 25266 ALBUQUERQUE,NM 87125	NONE	EXEMPT	EMPLOYEE CRISIS FUND	100,000
FACEBOOK CHALLENGE GRANTS SEE ATTACHMENT B ALBUQUERQUE,NM 87158	NONE	VARIOUS	SEE ATTACHMENT B	6,000
VOLUNTEER GRANTS SEE ATTACHMENT D ALBUQUERQUE,NM 87158	NONE	VARIOUS	SEE ATTACHMENT D	72,200
EMPLOYEE MATCHING GRANTS SEE ATTACHMENT C ALBUQUERQUE,NM 87158	NONE	VARIOUS	SEE ATTACHMENT C	109,506
Total  3a				797,706