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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013**B** Check if applicable:

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

C Name of organization

UNITED WAY OF CENTRAL NEW MEXICO

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)
2340 ALAMO AVE SE, 2ND FLOOR

Room/suite

City, town, or post office, state, and ZIP code

ALBUQUERQUE, NM 87106

F Name and address of principal officer: ED RIVERA
SAME AS C ABOVE**D Employer identification number**

85-0277138

E Telephone number

505-247-3671

G Gross receipts \$

28,078,071.

H(a) Is this a group returnfor affiliates? ☐ Yes ☒ No**H(b) Are all affiliates included?** ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status.** ☒ 501(c)(3) ☐ 501(c)() (insert no) ☐ 4947(a)(1) or ☐ 527**J Website:** WWW.UWCNM.ORG**K Form of organization** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation** 1979**M State of legal domicile** NM**Part I Summary**

Activities & Governance		Prior Year	Current Year
1	Briefly describe the organization's mission or most significant activities: <u>THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES</u>		
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	34
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	33
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	43
6	Total number of volunteers (estimate if necessary)	6	2550
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	27,117,787.	27,776,290.
9	Program service revenue (Part VIII, line 2g)	0.	205,456.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	80,302.	82,464.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	163,187.	13,861.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27,361,276.	28,078,071.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	21,912,808.	23,620,253.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,881,801.	2,643,260.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶	2,008,809.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,707,669.	1,276,101.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	25,802,278.	27,539,614.
19	Revenue less expenses. Subtract line 18 from line 12	1,558,998.	538,457.
		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	17,679,858.	18,478,963.
21	Total liabilities (Part X, line 26)	8,672,463.	8,808,996.
22	Net assets or fund balances. Subtract line 21 from line 20	9,007,395.	9,669,967.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer Patrick Wilkins Date 1/2/14
 ▶ **PATRICK WILKINS, TREASURER**
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name JAMES M. HAYNES Preparer's signature [Signature] Date 1/2/14 Check ☐ if self-employed PTIN P00075331
 Firm's name ▶ PULAKOS CPAS, PC Firm's EIN ▶ 85-0219147
 Firm's address ▶ 5921 JEFFERSON STREET NE
ALBUQUERQUE, NM 87109 Phone no (505) 338-1500

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

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 24,697,826. including grants of \$ 23,620,253.) (Revenue \$ 219,317.)
UWCNM ACCOMPLISHES THE FOLLOWING THROUGH ADMINISTERED PROGRAMS:

COMMUNITY FUND

THE MISSION OF THE COMMUNITY FUND IS TO HELP THOSE MOST VULNERABLE IN BERNALILLO, SANDOVAL, VALENCIA AND TORRANCE COUNTIES. UWCNM HELPS THOSE MOST VULNERABLE BY TARGETING ITS FINANCIAL, VOLUNTEER AND STAFF RESOURCES AND BY PROVIDING PREVENTION, INTERVENTION AND EMERGENCY SERVICES THROUGH COMMUNITY FUND GRANTS TO LOCAL HEALTH AND HUMAN SERVICE 501(C)(3) ORGANIZATIONS. THE COMMUNITY FUND GRANTS ARE OPEN TO ANY QUALIFYING ORGANIZATION IN UWCNM'S SERVICE AREA THAT PROVIDES A PROGRAM IN ONE OF THREE DEFINED ISSUE AREAS: EDUCATION, HEALTH AND

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

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

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

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

4e Total program service expenses **▶** 24,697,826.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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Part IV Checklist of Required Schedules (continued)

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

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	8	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	43	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	34	
b Enter the number of voting members included in line 1a, above, who are independent	33	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NM**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **LISA KRUGER - 505-247-3671**
2340 ALAMO AVE SE, 2ND FLOOR, ALBUQUERQUE, NM 87106

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

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

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

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOANNE FINE CHIEF COMMUNICATIONS OFFICER	40.00			X				81,354.	0.	35,757.
(2) LISA KRUGER CHIEF FINANCIAL OFFICER	40.00			X				103,525.	0.	20,219.
(3) JENNIFER MASTRIPOLITO CHIEF DEVELOPMENT OFFICER	40.00			X				92,184.	0.	20,241.
(4) EDWARD RIVERA PRESIDENT/CEO	40.00			X				235,193.	0.	26,238.
(5) RANDALL WOODCOCK VICE PRESIDENT/CSO	40.00			X				113,586.	0.	40,134.
(6) PAT COLLAWN BOARD CHAIR	1.00	X		X				0.	0.	0.
(7) KATHLEEN AVILA IMMEDIATE PAST BOARD CHAIR	1.00	X		X				0.	0.	0.
(8) TIFFANY HOBSON MARKETING CHAIR	1.00	X		X				0.	0.	0.
(9) BOB MURPHY STRATEGIC DEVELOPMENT CHAIR	1.00	X		X				0.	0.	0.
(10) DON POWER BOARD CHAIR ELECT	1.00	X		X				0.	0.	0.
(11) KIM SAWYER CAMPAIGN CHAIR	1.00	X		X				0.	0.	0.
(12) DUANE TRYTHALL PUBLIC POLICY CHAIR	1.00	X		X				0.	0.	0.
(13) PATRICK WILKINS SECRETARY/ TREASURER	1.00	X		X				0.	0.	0.
(14) DR. CHERYL WILLMAN COMMUNITY SERVICES CHAIR	1.00	X						0.	0.	0.
(15) KELLEY ALLEN DIRECTOR	0.50	X						0.	0.	0.
(16) ANDREW BACA DIRECTOR	0.50	X						0.	0.	0.
(17) DR. DENNIS BATEY DIRECTOR	0.50	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WINSTON BROOKS DIRECTOR	0.50	X						0.	0.	0.
(19) MICHELLE COONS DIRECTOR	0.50	X						0.	0.	0.
(20) CHRIS DUNKESON DIRECTOR	0.50	X						0.	0.	0.
(21) DEL ESPARZA DIRECTOR	0.50	X						0.	0.	0.
(22) JED FANNING DIRECTOR	0.50	X						0.	0.	0.
(23) JOHN GARCIA DIRECTOR	0.50	X						0.	0.	0.
(24) JAMES JIMENEZ DIRECTOR	0.50	X						0.	0.	0.
(25) ELIZABETH D. (BECKY) KRAUSS DIRECTOR	0.50	X						0.	0.	0.
(26) PAUL KREBS DIRECTOR	0.50	X						0.	0.	0.
1b Sub-total								625,842.	0.	142,589.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								625,842.	0.	142,589.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **3**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

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

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2012)

[illegible]

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Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 97,976.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 84,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 27,594,314.				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		27,776,290.			
Program Service Revenue	2 a <u>AFFILIATED PROGRAMS AND ACTIVITIES</u>	Business Code 900099	205,456.	205,456.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		205,456.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		82,464.			82,464.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a <u>OTHER INCOME</u>	900099	13,861.	13,861.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		13,861.				
12 Total revenue. See instructions		28,078,071.	219,317.	0.	82,464.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	23,620,253.	23,620,253.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	811,400.	223,013.	206,436.	381,951.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,325,779.	364,198.	328,396.	633,185.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	180,336.	52,691.	55,637.	72,008.
9 Other employee benefits	188,477.	44,163.	44,061.	100,253.
10 Payroll taxes	137,268.	35,508.	34,440.	67,320.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	34,907.	8,727.	5,236.	20,944.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	124,501.	31,125.	18,675.	74,701.
12 Advertising and promotion	68,984.	16,732.	10,007.	42,245.
13 Office expenses	17,270.	4,274.	2,565.	10,431.
14 Information technology				
15 Royalties				
16 Occupancy	142,658.	35,664.	21,399.	85,595.
17 Travel	44,293.	8,488.	1,797.	34,008.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,191.	13,048.	7,829.	31,314.
23 Insurance	18,417.	4,604.	2,763.	11,050.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a UWW NATIONAL DUES	261,811.	65,452.	39,272.	157,087.
b CREDIT CARD CHARGES	123,133.	30,783.	18,470.	73,880.
c VITA GRANT EXPENSE	84,000.	84,000.	0.	0.
d TEMPORARY LABOR	76,179.	10,786.	6,472.	58,921.
e All other expenses	227,757.	44,317.	29,524.	153,916.
25 Total functional expenses. Add lines 1 through 24e	27,539,614.	24,697,826.	832,979.	2,008,809.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,194,955.	1	1,445,376.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	2,896,420.	3	2,797,353.
	4 Accounts receivable, net	5,033,386.	4	5,546,275.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	80,379.	9	69,095.
	10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a 1,039,727.		
	b Less. accumulated depreciation	10b 944,769.	10c	94,958.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	6,642,779.	12	7,778,587.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	702,654.	15	747,319.
16 Total assets. Add lines 1 through 15 (must equal line 34)	17,679,858.	16	18,478,963.	
Liabilities	17 Accounts payable and accrued expenses	449,869.	17	489,091.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	8,222,594.	25	8,319,905.
	26 Total liabilities. Add lines 17 through 25	8,672,463.	26	8,808,996.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		5,280,774.	27	5,905,167.
28 Temporarily restricted net assets		3,623,792.	28	3,659,206.
29 Permanently restricted net assets		102,829.	29	105,594.
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		9,007,395.	33	9,669,967.
34 Total liabilities and net assets/fund balances		17,679,858.	34	18,478,963.

Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	28,078,071.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,539,614.
3	Revenue less expenses. Subtract line 2 from line 1	3	538,457.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,007,395.
5	Net unrealized gains (losses) on investments	5	124,115.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,669,967.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2012)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

Part I	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.

2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) ☐ A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) ☐ A family member of a person described in (i) above?

(iii) ☐ A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23597265.	23977837.	26047652.	27117787.	27776290.	128516831
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	23597265.	23977837.	26047652.	27117787.	27776290.	128516831
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6560090.
6 Public support. Subtract line 5 from line 4						121956741

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	23597265.	23977837.	26047652.	27117787.	27776290.	128516831
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	113,467.	91,201.	78,436.	80,302.	82,464.	445,870.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	248,145.	332,967.	288,461.	163,187.	13,861.	1046621.
11 Total support. Add lines 7 through 10						130009322
12 Gross receipts from related activities, etc. (see instructions)					12	589,075.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	93.81	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	92.35	%
16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☒			
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐			
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐			

Schedule A (Form 990 or 990-EZ) 2012

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

PLANNED GIVING INCOME

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	92	
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year	1,156,674.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ Nob If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,312,281.	2,228,937.	1,785,312.	1,584,818.	551,975.
b Contributions	131,610.	213,315.	75,488.	82,998.	1,070,156.
c Net investment earnings, gains, and losses	101,484.	<71,250.>	383,567.	131,068.	26,202.
d Grants or scholarships					3,000.
e Other expenditures for facilities and programs					2,541.
f Administrative expenses	26,107.	58,721.	15,430.	13,572.	5,570.
g End of year balance	2,519,268.	2,312,281.	2,228,937.	1,785,312.	1,584,818.

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

a Board designated or quasi-endowment ☐ %b Permanent endowment ☐ %c Temporarily restricted endowment ☒ 100.00 %

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

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

(i) unrelated organizations

(ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		357,906.	354,415.	3,491.
d Equipment		401,539.	331,068.	70,471.
e Other		280,282.	259,286.	20,996.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				94,958.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT WITH		
(B) ALBUQUERQUE COMMUNITY		
(C) FOUNDATION	2,117,326.	END-OF-YEAR MARKET VALUE
(D) CERTIFICATES OF DEPOSIT	5,661,261.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶	7,778,587.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DONOR OPTION PAYABLE	7,018,810.
(3) NON-CAMPAIGN DONOR OPTION PAYABLE	408,635.
(4) PLANNED GIVING PAYABLE	464,641.
(5) PENSION LIABILITY	427,819.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	8,319,905.

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

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

1	Total revenue, gains, and other support per audited financial statements		1	10,281,090.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	124,115.	
b	Donated services and use of facilities	2b	819,157.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	148,600.	
e	Add lines 2a through 2d		2e	1,091,872.
3	Subtract line 2e from line 1		3	9,189,218.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	18,888,853.	
c	Add lines 4a and 4b		4c	18,888,853.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	28,078,071.

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

1	Total expenses and losses per audited financial statements		1	9,618,518.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	819,157.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	148,600.	
e	Add lines 2a through 2d		2e	967,757.
3	Subtract line 2e from line 1		3	8,650,761.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	18,888,853.	
c	Add lines 4a and 4b		4c	18,888,853.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	27,539,614.

Part XIII Supplemental Information

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

PART V, LINE 4: UWCNM TRANSFERS CERTAIN ENDOWMENT GIFTS FROM DONORS TO

THE ALBUQUERQUE COMMUNITY FOUNDATION (ACF). UNDER THE TERMS OF AN

AGREEMENT BETWEEN UWCNM AND ACF, ACF HOLDS VARIANCE POWER OVER THESE

ASSETS. ACF KEEPS SEPARATE RECORDS OF THE ACTIVITY AND PERFORMANCE OF EACH

OF THESE ASSETS WITHIN UWCNM'S ENDOWMENT TOTAL. ANNUALLY, UWCNM REQUESTS

DISTRIBUTIONS OF THESE ASSETS FROM ACF ACCORDING TO THE ENDOWMENT

AGREEMENT BETWEEN UWCNM AND THE INITIAL DONOR OF THE ENDOWMENT.

Part XIII Supplemental Information (continued)

PART X, LINE 2: UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) IS A NONPROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND IS NOT CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS A PRIVATE FOUNDATION. UWCNM HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA AS THEY RELATE TO UNCERTAIN TAX POSITIONS, AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR OPEN TAX YEARS. CURRENTLY, THE 2010, 2011 AND 2012 TAX YEARS ARE OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE AND NEW MEXICO TAXATION AND REVENUE DEPARTMENT. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAX-EXEMPT PURPOSE, AND THERE ARE NO UNCERTAIN TAX POSITIONS. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION ARE CLASSIFIED AS CURRENT IN UWCNM'S FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR PENALTIES RECORDED AS OF JUNE 30, 2013 AND 2012.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

AFFILIATED PROGRAM EXPENSE	148,600.
----------------------------	----------

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS	18,888,853.
------------------------------------	-------------

PART XII, LINE 2D - OTHER ADJUSTMENTS:

AFFILIATED PROGRAM EXPENSE	148,600.
----------------------------	----------

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS	18,888,853.
------------------------------------	-------------

PART XI, LINE 2D AND PART XII, LINE 2D HAVE BEEN ADJUSTED TO NET REVENUES

Part XIII Supplemental Information (continued)

AND EXPENSES RELATED TO SPONSORSHIPS AND COBRANDING FOR PRESENTATION
PURPOSES. THE NET AMOUNT IS \$148,600.

PART XI, LINE 4B AND PART XII, LINE 4B HAVE BEEN ADJUSTED TO SHOW AMOUNTS
COLLECTED BY UNITED WAY ON BEHALF OF OTHER ORGANIZATIONS. THIS AMOUNT WAS
NETTED FOR FINANCIAL STATEMENT PURPOSES. THE NET AMOUNT IS \$18,888,853.

Name of the organization

Employer identification number
85-0277138

UNITED WAY OF CENTRAL NEW MEXICO

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

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

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

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

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

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

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

Schedule I (Form 990) (2012)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART I, LINE 2: UNITED WAY OF CENTRAL NEW MEXICO FUNDS GRANTS

THROUGH THEIR COMMUNITY FUND PROGRAM BY MEANS OF PRIORITY FOCUS AREA

GRANTS, IN WHICH QUALIFYING NONPROFIT ORGANIZATIONS APPLY FOR AND GO

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

EFFICIENCY, EFFECTIVENESS, AND FINANCIAL ACCOUNTABILITY BY OVER 300

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

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

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

MONTHLY BASIS TO THE DESIGNATED ORGANIZATIONS.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

Part I Questions Regarding Compensation

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

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

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

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

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

- | | |
|--|---|
| ☒ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

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

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

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

Yes No

1b

2

X

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2012

Part III

[illegible]

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

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

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

[illegible]

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

▶ \$ _____

▶ \$ _____

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

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

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

Total

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

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

[illegible]

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
TERRI SCRUGGS, IT DIRECTOR	HER HUSBAND IS EMPL	5,576.	GNI PROVIDE		X
DUANE TRYTHALL, DIRECTOR	HE IS AN OWNER IN E	137,270.	EXCEL STAFF		X
DR. DENNIS BATEY, DIRECTOR	DR. DENNIS BATEY IS	377,822.	THE ORGANIZ		X

Part V Supplemental Information

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

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

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

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HER HUSBAND IS EMPLOYED BY GNI.

(C) AMOUNT OF TRANSACTION \$ 5,576.

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

(E) SHARING OF ORGANIZATION REVENUES? = NO

(A) NAME OF PERSON: DUANE TRYTHALL, DIRECTOR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HE IS AN OWNER IN EXCEL STAFFING.

(C) AMOUNT OF TRANSACTION \$ 137,270.

(D) DESCRIPTION OF TRANSACTION: EXCEL STAFFING PROVIDES TEMPORARY STAFFING TO THE ORGANIZATION.

(E) SHARING OF ORGANIZATION REVENUES? = NO

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

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DR. DENNIS BATEY IS A KEY EMPLOYEE WITH PRESBYTERIAN.

Part V Supplemental Information

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

(C) AMOUNT OF TRANSACTION \$ 377,822.

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

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

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

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

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

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

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

SELF-SUFFICIENCY. THE APPLYING AGENCY'S PROGRAM IS EXAMINED FOR
COMMUNITY NEED, EFFICIENCY, EFFECTIVENESS AND FINANCIAL ACCOUNTABILITY.

DONOR OPTION PROGRAM

UNDER THE DONOR OPTION PROGRAM, WHICH OCCURS CONCURRENTLY WITH UWCNM'S
ANNUAL CAMPAIGN, DONORS HAVE THE OPTION TO DESIGNATE CONTRIBUTIONS TO
ANY ORGANIZATIONS WHICH ARE TAX-EXEMPT UNDER INTERNAL REVENUE CODE
SECTION 501(C)(3). UWCNM REMITS COLLECTED CONTRIBUTIONS ON A MONTHLY
BASIS TO THE DESIGNATED ORGANIZATION.

2-1-1

2-1-1 IS THE NATIONAL ABBREVIATED DIALING CODE FOR FREE ACCESS TO
HEALTH AND HUMAN SERVICES INFORMATION AND REFERRAL. 2-1-1 IS AN

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
232211
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

EASY-TO-REMEMBER PHONE NUMBER THAT MAKES A CRITICAL CONNECTION BETWEEN INDIVIDUALS AND FAMILIES IN NEED AND THE APPROPRIATE COMMUNITY-BASED ORGANIZATIONS AND GOVERNMENT AGENCIES. 2-1-1 MAKES IT POSSIBLE FOR PEOPLE IN NEED TO NAVIGATE THE COMPLEX AND EVER-GROWING MAZE OF HUMAN SERVICES AGENCIES AND PROGRAMS. BY MAKING IT EASIER TO ACCESS, 2-1-1 ENCOURAGES PREVENTION AND FOSTERS SELF-SUFFICIENCY.

CENTER FOR NON-PROFIT EXCELLENCE

THE CNPE STRENGTHENS THE CAPABILITIES AND CAPACITY OF NONPROFITS SO THEY CAN MORE EFFECTIVELY ACHIEVE THEIR MISSIONS. THE CENTER ALSO HAS HELPFUL RESOURCES FOR BOTH JOB AND VOLUNTEER OPPORTUNITY SEEKERS.

TAX HELP NEW MEXICO

TAX HELP NM PROVIDES FREE ASSISTANCE IN PREPARING AND FILING INCOME TAX RETURNS FOR NEW MEXICO RESIDENTS WITH AN ANNUAL HOUSEHOLD INCOME OF LESS THAN \$51,000 OR WHO ARE OVER THE AGE OF 65 REGARDLESS OF INCOME.

MISSION GRADUATE

MISSION: GRADUATE IS A MULTI-SECTOR EDUCATION PARTNERSHIP IN CENTRAL NEW MEXICO, COMMITTED TO A VISION FOR A WORLD-CLASS, SEAMLESS, AND COORDINATED EDUCATION SYSTEM THAT PROVIDES EQUITABLE OPPORTUNITIES FOR ALL CITIZENS TO EXCEL AND SUCCEED FROM EARLY CHILDHOOD THROUGH HIGH SCHOOL; GRADUATE WITH A POSTSECONDARY DEGREE OR CERTIFICATE; AND ENTER A CAREER OF THEIR CHOOSING IN CENTRAL NEW MEXICO.

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

THIS COMMUNITY-DIRECTED EFFORT HAS AN AMBITIOUS GOAL TO ADD 60,000 NEW ASSOCIATE'S, BACHELOR'S, AND GRADUATE DEGREES TO CENTRAL NEW MEXICO BY 2020.

OTHER INITIATIVES

UWCNM ALSO ADMINISTERS VARIOUS OTHER INITIATIVES THROUGH YOUNG LEADERS SOCIETY, HISPANO PHILANTHROPIC SOCIETY, AND WOMEN IN PHILANTHROPY AFFINITY GROUPS.

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

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

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE COMPENSATION FOR THE PRESIDENT OF THE UNITED WAY OF CENTRAL NEW MEXICO IS DETERMINED BY USING REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$ RAISED) AND GEOGRAPHICAL REGION.

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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

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

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

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

FORM 990, PART XII, LINE 12C

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

Organization Name	St #	IRC Code	Street	Site	City	State	Zip	EIN	Amount Paid	Description
16 15 Outfitters	PO Box	501(c)(3)	3851		Albuquerque	NM	87190	850473323	\$ 20,190.00	Program Funding
30 60 100 Ministries, Inc	2501	501(c)(3)	Juan Tabo Blvd NE Ste	9	Albuquerque	NM	87112	71086727	\$ 12,397.63	Program Funding
A New Day, Inc. AKA New Day Youth and Family Services	1330	501(c)(3)	San Pedro Ave NE Ste	201-B	Albuquerque	NM	87110	850245782	\$ 69,532.13	Program Funding
ACCION New Mexico • Arizona • Colorado	2000	501(c)(3)	Zearing Ave NW		Albuquerque	NM	87104	850417347	\$ 220,912.16	Program Funding
ACLU - American Civil Liberties Union of New Mexico Foundation	PO Box	501(c)(3)	566		Albuquerque	NM	87103	850275276	\$ 7,121.77	Program Funding
Adat Yeshua Messianic Synagogue	529	501(c)(3)	Jefferson NE		Albuquerque	NM	87108	850319819	\$ 11,271.00	Program Funding
Adelante Development Center	3900	501(c)(3)	Osuna Rd NE		Albuquerque	NM	87109	850262072	\$ 72,298.19	Program Funding
Alameda Baptist Church	8818	501(c)(3)	2nd Street NW		Albuquerque	NM	87114	856012321	\$ 10,918.00	Program Funding
Albuquerque Academy	6400	501(c)(3)	Wyoming Blvd NE		Albuquerque	NM	87109	850129165	\$ 88,557.19	Program Funding
Albuquerque Area Firefighters Random Acts	6323	501(c)(3)	Orfeo Trail NW		Albuquerque	NM	87114	320229938	\$ 23,517.22	Program Funding
Albuquerque Cat Action Team (ACAT)	PO Box	501(c)(3)	51683		Albuquerque	NM	87181	850469190	\$ 5,466.18	Program Funding
Albuquerque Christian Children's Home	5700	501(c)(3)	Winter Haven NW		Albuquerque	NM	87120	237122398	\$ 38,527.44	Program Funding
Albuquerque Community Foundation	PO Box	501(c)(3)	25266		Albuquerque	NM	87125	850295444	\$ 315,267.28	Program Funding
Albuquerque Healthcare for the Homeless	8401	501(c)(3)	25445		Albuquerque	NM	87125	850325996	\$ 47,457.67	Program Funding
Albuquerque Heights First Church of the Nazarene	1309	501(c)(3)	Paseo del Norte NE		Albuquerque	NM	87122	850125996	\$ 22,346.00	Program Funding
Albuquerque Hispano Chamber of Commerce Foundation	PO Box	501(c)(3)	Fourth St SW		Albuquerque	NM	87102	850358453	\$ 69,086.50	Program Funding
Albuquerque Kennel Compadres	139	501(c)(3)	Palacio Rd		Corrales	NM	87048	810579861	\$ 9,764.47	Program Funding
Albuquerque Meals On Wheels	PO Box	501(c)(3)	92614		Albuquerque	NM	87199	850307043	\$ 33,997.19	Program Funding
Albuquerque Museum Foundation	PO Box	501(c)(3)	7006		Albuquerque	NM	87194	850201054	\$ 64,717.62	Program Funding
Albuquerque Rescue Mission	PO Box	501(c)(3)	331		Albuquerque	NM	87102	850208645	\$ 111,092.77	Program Funding
Albuquerque SANE Collaborative	PO Box	501(c)(3)	37139		Albuquerque	NM	87176	85043295	\$ 31,047.92	Program Funding
Albuquerque Youth Symphony Program	PO Box	501(c)(3)	30961		Albuquerque	NM	87190	850421180	\$ 25,967.18	Program Funding
Alice King Community School Foundation	1905	501(c)(3)	Mountain Rd NW		Albuquerque	NM	87102	260902688	\$ 7,009.25	Program Funding
All Faiths Receiving Home	1709	501(c)(3)	Moon St NE		Albuquerque	NM	87112	850165284	\$ 181,316.49	Program Funding
All Saints Lutheran Church	4800	501(c)(3)	All Saints Rd		Albuquerque	NM	87120	850331491	\$ 12,866.27	Program Funding
All Saints of North America Orthodox Church	10440	501(c)(3)	4th St NW		Albuquerque	NM	87114	352201101	\$ 21,586.00	Program Funding
Alliance Defending Freedom	15100	501(c)(3)	N 90th St	165	Scottsdale	AZ	85260	541660459	\$ 20,030.00	Program Funding
ALS Association of New Mexico	2309	501(c)(3)	Renard Pl SE Ste	202	Albuquerque	NM	87106	850473026	\$ 12,680.04	Program Funding
Alta Mira Specialized Family Services	1605	501(c)(3)	Carlisle NE		Albuquerque	NM	87110	850339642	\$ 44,431.30	Program Funding
Alzheimer's Association National Office	225	501(c)(3)	N Michigan Ave Ste	1700	Chicago	IL	60611	133039601	\$ 5,123.59	Program Funding
Alzheimer's Association New Mexico Chapter	9500	501(c)(3)	Montgomery Blvd NE Ste	121	Albuquerque	NM	87111	850287820	\$ 14,588.63	Program Funding
American Cancer Society National Home Office	250	501(c)(3)	Williams St 4th Flr	300	Atlanta	GA	30303	131788491	\$ 8,723.34	Program Funding
American Cancer Society New Mexico	PO Box	501(c)(3)	Montgomery Blvd NE Ste		Albuquerque	NM	87131	131788491	\$ 53,153.10	Program Funding
American Center for Law and Justice	2625	501(c)(3)	64429		Virginia Beach	VA	23464	541586817	\$ 5,189.30	Program Funding
American Diabetes Association - NM	2201	501(c)(3)	Pennsylvania NE Ste	225	Albuquerque	NM	87110	131623888	\$ 14,478.48	Program Funding
American Heart Association Southwest Affiliate New Mexico	5911	501(c)(3)	San Pedro NE Bldg 2 Ste	102	Albuquerque	NM	87109	135613797	\$ 25,976.61	Program Funding
American Lung Association of the Southwest New Mexico	7445	501(c)(3)	Jefferson NE		Albuquerque	NM	87109	850102303	\$ 158,726.21	Program Funding
American Red Cross in New Mexico #31061	PO Box	501(c)(3)	Pan American West Fwy NE		Albuquerque	NM	87103	530196605	\$ 26,015.42	Program Funding
American Red Cross National Headquarters	520	501(c)(3)	37295		Washington	DC	20013	530196605	\$ 26,015.42	Program Funding
American Society for the Prevention of Cruelty to Animals (ASPCA)	123	501(c)(3)	8th Ave 7th Floor		New York	NY	10018	131623829	\$ 10,926.50	Program Funding
Any Bleh High School Foundation	615	501(c)(3)	4th St SW		Albuquerque	NM	87102	850489977	\$ 17,993.56	Program Funding
Animal Humane - I New Mexico	PO Box	501(c)(3)	Virginia SE		Albuquerque	NM	87108	850207652	\$ 241,909.32	Program Funding
Animal Protection of New Mexico	PO Box	501(c)(3)	11395		Albuquerque	NM	87192	850283292	\$ 8,202.31	Program Funding
Answers in Genesis of Kentucky, Inc	PO Box	501(c)(3)	510		Hebron	KY	41048	30596423	\$ 7,618.65	Program Funding
APR Foundation	PO Box	501(c)(3)	25704		Albuquerque	NM	87125	850434438	\$ 210,267.81	Program Funding
Aquinas Newman Center	1815	501(c)(3)	Las Lomas Rd		Albuquerque	NM	87106	850140033	\$ 35,644.89	Program Funding
ARCA	11300	501(c)(3)	Lomas Blvd NE		Albuquerque	NM	87112	856005755	\$ 85,306.44	Program Funding
Archdiocese of Santa Fe Annual Catholic Appeal Foundation	4000	501(c)(3)	Lomas Blvd NE		Albuquerque	NM	87112	840437970	\$ 58,461.03	Program Funding
ASAP Teen Centers	2150	501(c)(3)	St Joseph Pl NW		Albuquerque	NM	87120	850422498	\$ 24,490.85	Program Funding
Ascension Church	245	501(c)(3)	3321		Los Lunas	NM	87031	850442661	\$ 11,000.00	Program Funding
Aspen Ballet Company and School	PO Box	501(c)(3)	Raymac Road SW		Albuquerque	NM	87105	850115139	\$ 5,310.00	Program Funding
Assistance League of Albuquerque, Inc	10300	501(c)(3)	Sage Way		Aspen	CO	81611	841150857	\$ 10,750.00	Program Funding
Barrett Foundation	320	501(c)(3)	Constitution Ave NE		Albuquerque	NM	87176	856009968	\$ 27,392.88	Program Funding
Believers Center of Albuquerque	409	501(c)(3)	Prospect Street		Albuquerque	NM	87112	850336208	\$ 86,558.82	Program Funding
Berkeley Divinity School at Yale	PO Box	501(c)(3)	Waterfall Dr SE	5106	New Haven	CT	6511	61013935	\$ 5,899.53	Program Funding
Bernalillo County PTA Clothing Bank	421	501(c)(3)	25704		Albuquerque	NM	87123	850284928	\$ 13,861.54	Program Funding
Bethany College	PO Box	501(c)(3)	N First Street		Albuquerque	NM	87125	850340310	\$ 11,194.34	Program Funding
Bethel Community Storehouse	2500	501(c)(3)	968		Lundsborg	KS	67456	480543734	\$ 10,000.00	Program Funding
Big Brothers Big Sisters of Central NM	PO Box	501(c)(3)	Louisiana Blvd Ste	200	Monary	NM	87035	850387679	\$ 35,518.78	Program Funding
Birthright of Albuquerque	PO Box	501(c)(3)	36749		Albuquerque	NM	87110	850271207	\$ 171,025.67	Program Funding
Blackout Theatre	PO Box	501(c)(3)	40153		Albuquerque	NM	87176	21357190	\$ 6,641.60	Program Funding
Bosque School	4000	501(c)(3)	Learning Rd NW		Albuquerque	NM	87107		\$ 8,000.00	Program Funding
						NM	87120	850420092	\$ 70,698.75	Program Funding

Bowling Green State University Foundation	5841	501(c)(3)	Mileti Alumni Center*	Bowling Green	OH	43403 346007199	\$	10,200.00	Program Funding
Boy Scouts of America Great Southwest Council	3333	501(c)(3)	Office Blvd NE	Albuquerque	NM	87109 850102305	\$	141,581.27	Program Funding
Boys and Girls Club of Central New Mexico		501(c)(3)	Truman St NE	Albuquerque	NM	87110 850106943	\$	50,566.46	Program Funding
Breast Cancer Resource Center		1009 501(c)(3)	Broadway SE	Albuquerque	NM	87106	\$	28,600.00	Program Funding
Bronco Athletic Association, Inc	1910	501(c)(3)	University Drive	Boise	ID	83725 826026578	\$	25,000.00	Program Funding
Brothers of the Good Shepherd	PO Box	501(c)(3)	389	Albuquerque	NM	87105 850340581	\$	22,499.02	Program Funding
Calvary Chapel East	12820	501(c)(3)	Indian School Rd NE	Albuquerque	NM	87112 850374746	\$	5,272.40	Program Funding
Calvary Chapel of Albuquerque	4001	501(c)(3)	Osuna Rd NE	Albuquerque	NM	87109 850305870	\$	292,185.04	Program Funding
Calvary Chapel of Rio Rancho	PO Box	501(c)(3)	15685	Rio Rancho	NM	87174 850347518	\$	71,001.52	Program Funding
Calvary Chapel Rio Grande Valley	19381	501(c)(3)	N Highway 314	Belem	NM	87002 850424927	\$	31,883.16	Program Funding
Calvary Lutheran Church	305	501(c)(3)	Unser Blvd	Rio Rancho	NM	87174	\$	5,610.40	Program Funding
Calvary's New Harvest	PO Box	501(c)(3)	2340	Los Lunas	NM	87031 421721949	\$	21,094.88	Program Funding
Campus Crusade for Christ	100	501(c)(3)	Lake Hart Dr	Orlando	FL	32832 956006173	\$	30,450.39	Program Funding
Care Net Pregnancy Center of Albuquerque	PO Box	501(c)(3)	21962	Albuquerque	NM	87154 850312055	\$	52,348.08	Program Funding
Career Guidance Institute		115 501(c)(3)	Gold SW	Albuquerque	NM	87102	\$	15,400.00	Program Funding
Carrie Tingley Hospital Foundation	PO Box	501(c)(3)	25424	Albuquerque	NM	87125 856012236	\$	17,500.04	Program Funding
Casa Angelica	5629	501(c)(3)	Isla Blvd SW	Albuquerque	NM	87105 850392266	\$	24,018.80	Program Funding
Casa de Adoracion Y Libertad Church	2725	501(c)(3)	Broadbent Parkway NE Ste	Albuquerque	NM	87107 113837945	\$	8,340.24	Program Funding
Casa de Socorro, Inc	2800	501(c)(3)	Eubank Blvd NE	Albuquerque	NM	87112 850477465	\$	5,063.79	Program Funding
Casa Esperanza Endowment Foundation	PO Box	501(c)(3)	40472	Albuquerque	NM	87196 850479804	\$	6,670.48	Program Funding
Casa Esperanza, Inc	PO Box	501(c)(3)	40472	Albuquerque	NM	87106 850356946	\$	80,449.78	Program Funding
Catholic Charities	3301	501(c)(3)	Candelaria NE	Albuquerque	NM	87107 850110070	\$	69,181.89	Program Funding
Catholic Relief Services	PO Box	501(c)(3)	17090	Baltimore	MD	21203 135563422	\$	9,485.46	Program Funding
Center City Evangelical Free Church	PO Box	501(c)(3)	3038	Albuquerque	NM	87190 200109592	\$	9,883.62	Program Funding
Center for Research on Institutions & Social Policy, Inc	186	501(c)(3)	Griffin Ave	Scarsdale	NY	10583 132970545	\$	5,000.00	Program Funding
Central Methodist Church	411	501(c)(3)	Central Methodist Square	Fayette	MO	65248 430654854	\$	5,500.00	Program Funding
Central Reformed Church	10	501(c)(3)	College Ave NE	Grand Rapids	MI	49503 381374225	\$	5,000.00	Program Funding
Central United Methodist Church	201	501(c)(3)	University Blvd NE	Albuquerque	NM	87106 850107940	\$	59,368.94	Program Funding
Centro de Enseñanza Moderna	8315	501(c)(3)	Casa Gris Ct NW	Albuquerque	NM	87120	\$	31,039.16	Program Funding
Chickchat, Inc	PO Box	501(c)(3)	3302	Brentwood	TN	37024 311744215	\$	12,000.00	Program Funding
Children's Cancer Fund of NM	112	501(c)(3)	14th St SW	Albuquerque	NM	87102 237116828	\$	46,114.22	Program Funding
Children's Choice Childcare	6501	501(c)(3)	Lomas	Albuquerque	NM	87110 742829568	\$	15,000.00	Program Funding
Children's Grief Center of NM	3001	501(c)(3)	Trellis Drive NW	Albuquerque	NM	87107 850474099	\$	77,497.64	Program Funding
Christina Kent Early Childhood Center	423	501(c)(3)	3rd St SW	Albuquerque	NM	87102 850105594	\$	21,846.15	Program Funding
Church Alive	4601	501(c)(3)	Avocet Rd NW	Albuquerque	NM	87114 850424480	\$	18,348.47	Program Funding
Church in Albuquerque	6102	501(c)(3)	Constitution NE	Albuquerque	NM	87110 850252522	\$	6,400.04	Program Funding
Church of Jesus Christ of LDS	50	501(c)(3)	E North Temple St Rm	Salt Lake City	UT	84150 237300405	\$	891,693.72	Program Funding
Church of the Good Shepherd	7834	501(c)(3)	Tennysen NE	Albuquerque	NM	87122 850289995	\$	13,623.31	Program Funding
Church of the Incarnation	2309	501(c)(3)	Monterrey Rd NE	Rio Rancho	NM	87144 200040746	\$	26,174.79	Program Funding
Cien Aguas Green School Project	3501	501(c)(3)	Campus NE Williamson Hall	Albuquerque	NM	87106 271885126	\$	5,604.52	Program Funding
Citizens Foundation USA	1350	501(c)(3)	Remington Road Ste	Schaumburg	IL	60173 412046235	\$	200,000.00	Program Funding
City Church of Albuquerque	5300	501(c)(3)	2nd Street NW	Albuquerque	NM	87107 850415507	\$	17,820.00	Program Funding
CNMCC Foundation	723	501(c)(3)	University Blvd SE Rm	Albuquerque	NM	87106 850338623	\$	146,684.16	Program Funding
Colgate University	13	501(c)(3)	Oak Dr	Hamilton	NY	13346 150532078	\$	5,000.00	Program Funding
College Success Network		414 501(c)(3)	Alvarado Square SE	Albuquerque	NM	87158 562574128	\$	112,000.00	Program Funding
Colorado School of Mines Foundation, Inc	923	501(c)(3)	16th St	Golden	CO	80401 840509064	\$	6,154.00	Program Funding
Compassion International	12290	501(c)(3)	Voyager Parkway	Colorado Springs	CO	80921 362423707	\$	11,776.00	Program Funding
Congregation Albert	3800	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87110 850124933	\$	70,420.90	Program Funding
Congregation B'nai Israel	4401	501(c)(3)	Indian School Rd NE	Albuquerque	NM	87110 850159160	\$	11,736.50	Program Funding
Copper Pointe Church	10500	501(c)(3)	Copper Ave NE	Albuquerque	NM	87123 850162541	\$	14,225.95	Program Funding
Cornucopia, Inc	2002	501(c)(3)	Bridge Blvd SW	Albuquerque	NM	87105 850311603	\$	50,592.10	Program Funding
Cottonwood Church	4041	501(c)(3)	Barbara Loop SE Ste	Rio Rancho	NM	87124 850448824	\$	31,789.50	Program Funding
Cottonwood Classical Foundation	7801	501(c)(3)	Jefferson NE	Albuquerque	NM	87109 263139215	\$	8,715.43	Program Funding
Cottonwood Montessori School	3896	501(c)(3)	Corrales Rd NE	Corrales	NM	87048 850430238	\$	7,525.30	Program Funding
Covenant Presbyterian Church	9315	501(c)(3)	Candelaria Rd NE	Albuquerque	NM	87112 850171773	\$	33,371.74	Program Funding
Covenant United Methodist Church	8510	501(c)(3)	Wyoming Blvd NE	Albuquerque	NM	87113	\$	6,193.89	Program Funding
Cross of Hope Lutheran Church	6104	501(c)(3)	Taylor Ranch NW	Albuquerque	NM	87120 850294144	\$	23,062.30	Program Funding
Crossroads Fellowship PCA	1215	501(c)(3)	Hazledine Ave SE	Albuquerque	NM	87106 510483112	\$	5,160.00	Program Funding
Crossroads for Women	805	501(c)(3)	Tigas Ave NW	Albuquerque	NM	87102 850448641	\$	68,271.87	Program Funding
Cuidando Los Ninos	PO Box	501(c)(3)	12786	Albuquerque	NM	87195 850366029	\$	65,743.77	Program Funding
Dance Expose Productions	7116	501(c)(3)	Derrickson Ave NE	Albuquerque	NM	87109 850417976	\$	11,701.56	Program Funding
Deepstream Ministries, Inc	1765	501(c)(3)	E Nine Mile Rd Ste 1 W	Pensacola	FL	32514 202278206	\$	7,200.00	Program Funding
Desert Springs Church	705	501(c)(3)	Osuna Rd NE	Albuquerque	NM	87113 850379220	\$	210,274.66	Program Funding
Designs for Learning Differences Sycamore School	8600	501(c)(3)	Academy Rd NE	Albuquerque	NM	87111 850290551	\$	10,512.00	Program Funding

Destiny Center Dickinson College	4401 PO Box	501(c)(3) 501(c)(3)	Northern Blvd NE 1773	Rio Rancho Carlisle	NM PA	87124 850470059 \$ 17013 231365954 \$	35,661.36 5,000.00	Program Funding Program Funding
Disabled American Veterans Charitable Service Trust National Headquarters	3725	501(c)(3)	Alexandria Pike	Cold Spring	KY	41076 521512176 \$	6,842.10	Program Funding
Dismas House New Mexico	625	501(c)(3)	Candelaria Rd NW	Albuquerque	NM	87107 850478597 \$	54,754.00	Program Funding
Doctors Without Borders	333	501(c)(3)	7th Ave 2nd Flr	New York	NY	10001 133433452 \$	17,793.49	Program Funding
Domestic Violence Resource Center, Resources, Inc	625	501(c)(3)	Silver Ave #	Albuquerque	NM	87102 850439226 \$	83,734.23	Program Funding
Duke University	PO Box	501(c)(3)	90581	Durham	NC	27708 560532129 \$	5,525.00	Program Funding
Earlham College	701	501(c)(3)	National Rd W	Richmond	IN	47374 350868073 \$	10,000.00	Program Funding
East Gate Church of the Foursquare Gospel	12120	501(c)(3)	Copper NE	Albuquerque	NM	87123 850274609 \$	9,115.70	Program Funding
East Mountain High School Foundation	PO Box	501(c)(3)	1852	Sandia Park	NM	87047 850462827 \$	8,802.36	Program Funding
Eastern Hills Baptist Church	3100	501(c)(3)	Morris St NE	Albuquerque	NM	87111 850195268 \$	13,277.00	Program Funding
Edward Alexander Fund at University of Massachusetts Lowell	1	501(c)(3)	University Ave	Lowell	MA	1854 46013152 \$	6,000.00	Program Funding
El Ranchito de Los Ninos Foundation	PO Box	501(c)(3)	2400	Los Lunas	NM	87031 263208502 \$	44,107.92	Program Funding
Enlace Comunitario	PO Box	501(c)(3)	8919	Albuquerque	NM	87198 850473384 \$	50,867.84	Program Funding
Ensemble Music New Mexico	PO Box	501(c)(3)	7464	Albuquerque	NM	87194 470910372 \$	22,868.10	Program Funding
Equal Access to Justice	PO Box	501(c)(3)	25941	Albuquerque	NM	87125 850437183 \$	21,535.29	Program Funding
Equality New Mexico Foundation	1410	501(c)(3)	Coal Ave SW	Albuquerque	NM	87108 870784858 \$	7,292.84	Program Funding
Escuela Luz del Mundo	301	501(c)(3)	Chama St NE	Albuquerque	NM	87108 870784858 \$	7,292.84	Program Funding
Eureka College	300	501(c)(3)	E College Ave	Eureka	IL	61530 370673484 \$	7,600.00	Program Funding
Evolve Church	PO Box	501(c)(3)	93903	Albuquerque	NM	87199 453733061 \$	6,602.66	Program Funding
Experience at Peace with Christ Lutheran Church	3290	501(c)(3)	S Tower Rd	Aurora	CO	80013 840874207 \$	18,979.74	Program Funding
Explora Science Center, & Children's Museum of Albuquerque	1701	501(c)(3)	Mountain Rd NW	Albuquerque	NM	87104 850442062 \$	36,389.04	Program Funding
Fairview United Methodist Church	1692	501(c)(3)	US Highway 62 East	Eddyville	KY	42038 \$	5,300.00	Program Funding
Faith Bible Church, Inc	PO Box	501(c)(3)	23368	Albuquerque	NM	87192 850329329 \$	5,000.00	Program Funding
Faith Evangelical Free Church	900	501(c)(3)	Southern Blvd SE	Rio Rancho	NM	87124 850284310 \$	31,079.81	Program Funding
Faith Lutheran Church	10000	501(c)(3)	Spain Rd NE	Albuquerque	NM	87111 850124951 \$	156,587.09	Program Funding
Faith Temple Church of God in Christ	PO Box	501(c)(3)	67015	Albuquerque	NM	87193 850348439 \$	12,044.25	Program Funding
Family Legal Assistance Group	PO Box	501(c)(3)	25202	Albuquerque	NM	87125 850276499 \$	48,000.00	Program Funding
Family Life Communications Family Life Broadcasting System	PO Box	501(c)(3)	35300	Tucson	AZ	85740 860796113 \$	13,230.74	Program Funding
Family Promise of Albuquerque	2801	501(c)(3)	Lomas Blvd NE	Albuquerque	NM	87106 850472315 \$	47,548.99	Program Funding
Family Research Council, Inc	801	501(c)(3)	G Street NW	Washington	DC	20001 521792772 \$	13,332.24	Program Funding
Family Therapy of Albuquerque	8600	501(c)(3)	Academy Rd NE	Albuquerque	NM	87111 141912128 \$	23,538.56	Program Funding
Family Worship Center of Albuquerque	7311	501(c)(3)	Glenrio Rd NW	Albuquerque	NM	87125 850242684 \$	9,350.50	Program Funding
Fellowship Missionary Baptist Church	PO Box	501(c)(3)	26327	Albuquerque	NM	87125 850324303 \$	58,711.82	Program Funding
Fellowship of Christian Athletes National Chapter	8701	501(c)(3)	Leeds Road	Kansas City	MO	64129 440610626 \$	6,550.00	Program Funding
Fellowship of Christian Athletes Northeast Florida	10302	501(c)(3)	Deerwood Park Blvd Ste	Jacksonville	FL	32256 440610626 \$	5,125.00	Program Funding
Figuerroa Music and Arts Project	PO Box	501(c)(3)	94596	Albuquerque	NM	87199 453245085 \$	23,266.00	Program Funding
First Baptist Church of Albuquerque	4601	501(c)(3)	Paradise Blvd NW Ste	Albuquerque	NM	87114 850119045 \$	26,354.85	Program Funding
First Baptist Church of Rio Rancho	3906	501(c)(3)	19th Ave SE	Rio Rancho	NM	87124 850260662 \$	39,252.15	Program Funding
First Baptist Church of West Albuquerque	6400	501(c)(3)	Golf Course Rd	Albuquerque	NM	87120 850384658 \$	26,307.00	Program Funding
First Choice Community Healthcare	2001	501(c)(3)	North Centro Familiar SW	Albuquerque	NM	87105 850224409 \$	5,250.00	Program Funding
First Choice Community of Albuquerque	10101	501(c)(3)	Montgomery Blvd NE	Albuquerque	NM	87111 850166035 \$	6,882.14	Program Funding
First Congregational Church	2801	501(c)(3)	Lomas NE	Albuquerque	NM	87106 850155122 \$	11,761.53	Program Funding
First Nation's Community HealthSource	5608	501(c)(3)	Zum Rd SE	Albuquerque	NM	87108 850336893 \$	5,000.00	Program Funding
First Presbyterian Church Albuquerque	215	501(c)(3)	Locust NE	Albuquerque	NM	87107 850115803 \$	12,007.19	Program Funding
First Serve NM, Inc	PO Box	501(c)(3)	31904	Santa Fe	NM	87594 270044395 \$	5,100.00	Program Funding
First Unitarian Church of Albuquerque	3701	501(c)(3)	Carlisle Blvd NE	Albuquerque	NM	87150 850134789 \$	28,542.47	Program Funding
First United Methodist Church	PO Box	501(c)(3)	1638	Albuquerque	NM	87103 850125540 \$	138,008.27	Program Funding
First United Methodist Church - Belen	75	501(c)(3)	Manzano Expressway	Belen	CO	80920 953188150 \$	40,453.02	Program Funding
Focus on the Family	8605	501(c)(3)	Explorer Drive	Colorado Springs	FL	33073 592174510 \$	6,016.07	Program Funding
Food For The Poor, Inc	6401	501(c)(3)	Lyons Road Dept	Coconut Creek	FL	33073 592174510 \$	6,016.07	Program Funding
Franciscan Friars of the Renewal San Juan Diego Friary	5024	501(c)(3)	4th St NW	Albuquerque	NM	87107 270678977 \$	8,563.63	Program Funding
Galloping Grace Youth Ranch	PO Box	501(c)(3)	44186	Rio Rancho	NM	87174 261164672 \$	12,556.89	Program Funding
Georgia National Guard Family Support Foundation	1000	501(c)(3)	Halsey Ave Bldg	Marietta	GA	30060 582124143 \$	13,000.00	Program Funding
Girl Scouts of NM Trails	4000	501(c)(3)	Jefferson Plaza NE	Albuquerque	NM	87109 856011246 \$	16,655.62	Program Funding
Global Health Partnerships	PO Box	501(c)(3)	4385	Albuquerque	NM	87196 711016198 \$	12,219.00	Program Funding
Glory Christian Fellowship	2417	501(c)(3)	Wyoming NE	Albuquerque	NM	87112 850363742 \$	25,299.50	Program Funding
God's House Church, Inc	2335	501(c)(3)	Wyoming Blvd NE	Albuquerque	NM	87112 850386021 \$	35,734.56	Program Funding
Golden Apple Foundation of NM	PO Box	501(c)(3)	40469	Albuquerque	NM	87196 850420305 \$	81,510.38	Program Funding
Golden Gate Baptist Theological Seminary	201	501(c)(3)	Seminary Dr	Mill Valley	CA	94941 941294918 \$	5,000.00	Program Funding
Good Shepherd Center	218	501(c)(3)	Iron St SW	Albuquerque	NM	87107 850384940 \$	13,907.60	Program Funding
Goodwill Industries of New Mexico	5000	501(c)(3)	San Mateo Blvd NE	Albuquerque	NM	87109 850107916 \$	34,173.77	Program Funding
Gospel for Asia, Inc	1800	501(c)(3)	Golden Trail Ct	Carrollton	TX	75010 731099096 \$	17,201.09	Program Funding

Grace Church of Albuquerque	6901	501(c)(3)	San Antonio Dr NE	Albuquerque	NM	87109 856011708	\$	78,338.97	Program Funding
Grace Fellowship	PO Box	501(c)(3)	448	Los Lunas	NM	87031 237174514	\$	10,196.58	Program Funding
Grace Lutheran Church	7550	501(c)(3)	Eubank NE	Albuquerque	NM	87122 850341207	\$	11,310.00	Program Funding
Grace Outreach Center	2900	501(c)(3)	Southern Blvd SE	Rio Rancho	NM	87124 850371805	\$	36,135.00	Program Funding
Greater Albuquerque Habitat for Humanity	PO Box	501(c)(3)	8353	Albuquerque	NM	87198 850359138	\$	48,972.64	Program Funding
Habitat for Humanity International	PO Box	501(c)(3)	7024	Americus	GA	31709 911914868	\$	5,970.33	Program Funding
Haven House, Inc	PO Box	501(c)(3)	15611	Rio Rancho	NM	87174 850422830	\$	79,614.10	Program Funding
Hearts 4 Mother Earth	7194	501(c)(3)	5 Dune Hwy	Empire	MI	49630 264365610	\$	5,000.00	Program Funding
Heifer Project International	1	501(c)(3)	World Ave	Little Rock	AR	72203 351019477	\$	9,716.44	Program Funding
Heights Cumberland Presbyterian Church	8600	501(c)(3)	Academy NE	Albuquerque	NM	87111 850229225	\$	15,026.00	Program Funding
High Desert Center for Spiritual Living	PO Box	501(c)(3)	67826	Albuquerque	NM	87193 850454118	\$	5,890.00	Program Funding
High Desert United Methodist Church Rio Rancho	4200	501(c)(3)	Meadowlark Ln Ste	Rio Rancho	NM	87124 205181819	\$	5,380.08	Program Funding
Hoffmantom Baptist Church	8888	501(c)(3)	Harper NE	Albuquerque	NM	87111 850162757	\$	88,211.10	Program Funding
Hogares, Inc	PO Box	501(c)(3)	6485	Albuquerque	NM	87197 850212039	\$	61,665.69	Program Funding
Holy Child Parish	PO Box	501(c)(3)	130	Tijeras	NM	87195 850303496	\$	7,688.58	Program Funding
Holy Family Church	PO Box	501(c)(3)	12127	Albuquerque	NM	87195 850205023	\$	6,718.61	Program Funding
Holy Ghost Parish	833	501(c)(3)	Arizona SE	Albuquerque	NM	87108 850407805	\$	18,813.74	Program Funding
Holy Ghost School	6201	501(c)(3)	Ross Ave SE	Albuquerque	NM	87108 850124338	\$	19,197.73	Program Funding
Hope Christian School	8005	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87109 850244670	\$	16,378.88	Program Funding
Hope Evangelical Free Church	4710	501(c)(3)	Juan Tabo Blvd NE	Albuquerque	NM	87111 237037643	\$	71,402.17	Program Funding
Hope Foundation of NM	8005	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87109 850229331	\$	13,052.42	Program Funding
Hope Hospice	6377	501(c)(3)	Clark Ave Ste	Dublin	CA	94568 942576059	\$	10,917.14	Program Funding
Hope in Christ Church	1605	501(c)(3)	Juan Tabo Blvd NE Ste	Albuquerque	NM	87112 274382340	\$	32,199.01	Program Funding
Hope in the Desert Episcopal Church	8700	501(c)(3)	Alameda Blvd NE	Albuquerque	NM	87122 850475053	\$	21,955.00	Program Funding
Horse Shelter	100 AB	501(c)(3)	Old Cash Ranch Rd	Cerrillos	NM	87010 522214286	\$	5,214.75	Program Funding
Hosanna	2421	501(c)(3)	Aztec Road NE	Albuquerque	NM	87107 850223225	\$	46,497.33	Program Funding
Hunger Project	5	501(c)(3)	Union Square West 7th Floor	New York	NY	10003 942443282	\$	19,900.00	Program Funding
Immaculate Conception Parish Albuquerque	619	501(c)(3)	Copper Ave NW	Albuquerque	NM	87102 850161934	\$	6,120.62	Program Funding
Immanuel Presbyterian Church	114	501(c)(3)	Carlisle Blvd SE	Albuquerque	NM	87106 850120943	\$	5,570.00	Program Funding
Jewish Academy of Arts and Sciences	5520	501(c)(3)	A Wyoming NE	Albuquerque	NM	87109 850444326	\$	22,630.00	Program Funding
Jewish Community Center of Greater Albuquerque	5520	501(c)(3)	Wyoming Blvd NE	Albuquerque	NM	87109 850457178	\$	105,379.00	Program Funding
Jewish Family Service of NM	5520	501(c)(3)	Wyoming NE Ste	Albuquerque	NM	87109 850346550	\$	24,858.16	Program Funding
Jewish Federation of New Mexico	5520	501(c)(3)	Wyoming Blvd NE	Albuquerque	NM	87109 850158242	\$	120,499.49	Program Funding
John XXII Catholic Community	4831	501(c)(3)	Tramway Ridge Dr NE	Albuquerque	CA	91376 953402002	\$	20,072.08	Program Funding
Joni and Friends	PO Box	501(c)(3)	3333	Agoura Hills	CA	91376 953402002	\$	11,530.00	Program Funding
Joshua Fund	PO Box	501(c)(3)	2589	Monument	CO	80132 205350994	\$	6,424.67	Program Funding
Joy Junction	PO Box	501(c)(3)	27693	Albuquerque	NM	87125 850360268	\$	153,305.01	Program Funding
Junior Achievement of NM	4700	501(c)(3)	Lincoln Rd NE Ste	Albuquerque	NM	87109 850416889	\$	14,885.60	Program Funding
Juvenile Diabetes Research Foundation New Mexico Chapter	2501	501(c)(3)	San Pedro NE Ste	Albuquerque	NM	87110 231907729	\$	90,620.19	Program Funding
KANW FM Radio	2020	501(c)(3)	Coal Ave SE	Albuquerque	NM	87106 856000101	\$	6,023.10	Program Funding
Keshet Dance Company	4121	501(c)(3)	Cutler Ave NE	Albuquerque	NM	87110 850436623	\$	62,985.50	Program Funding
Kids Cook	3749-A	501(c)(3)	Lorraine Ct NE	Albuquerque	NM	87113 264816851	\$	14,217.00	Program Funding
Kindred Spirits Animal Sanctuary	PO Box	501(c)(3)	State Highway 14	Santa Fe	NE	58103 942816342	\$	27,368.51	Program Funding
KLOVE Christian Radio Educational Media Foundation	1130	501(c)(3)	2098	Albuquerque	NM	87102 850275408	\$	28,066.49	Program Funding
KNME TV PBS	2400	501(c)(3)	University Blvd NE	Albuquerque	NM	87107 850366556	\$	23,390.19	Program Funding
La Familia, Inc	PO Box	501(c)(3)	Wellesley Dr NE	Albuquerque	CO	81101 841333379	\$	5,430.66	Program Funding
La Puente Enterprises, Inc	2217	501(c)(3)	1235	Alamosa	TX	79401 752453271	\$	6,670.00	Program Funding
Lakeside Church of Christ	PO Box	501(c)(3)	B 33rd	Lubbock	TX	79401 752453271	\$	6,670.00	Program Funding
Lap Dog Rescue of NM	1450	501(c)(3)	1316	Tijeras	NM	87059 850477845	\$	15,230.18	Program Funding
LDS Philanthropies	PO Box	501(c)(3)	N University Ave	Provo	UT	84604	\$	10,000.00	Program Funding
Leadership New Mexico	PO Box	501(c)(3)	35696	Albuquerque	NM	87176 850437219	\$	25,709.00	Program Funding
Legacy Church	7201	501(c)(3)	Central Ave NW	Albuquerque	NM	87121 850280270	\$	189,002.47	Program Funding
Leukemia & Lymphoma Society NM/El Paso Chapter	4600A	501(c)(3)	Montgomery Blvd NE Ste	Albuquerque	NM	87109 135644916	\$	12,251.19	Program Funding
LifeQuest USA	PO Box	501(c)(3)	25725	Albuquerque	NM	87125 264584308	\$	13,325.00	Program Funding
Lincoln County Medical Center Foundation	PO Box	501(c)(3)	8000	Ruidoso	NM	88355 320074025	\$	6,279.00	Program Funding
Little Sisters of the Poor of NM	1900	501(c)(3)	Mark Avenue	Gallup	NM	87301 850319341	\$	5,260.79	Program Funding
Love INC of Albuquerque	8011	501(c)(3)	Central NE	Albuquerque	NM	87108 850476239	\$	35,956.31	Program Funding
Make-A-Wish Foundation of New Mexico	144	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87108 850347088	\$	20,578.71	Program Funding
Mandy's Special Farm for Autistic Women	PO Box	501(c)(3)	9346	Albuquerque	NM	87119 850436516	\$	119,926.59	Program Funding
Manzano Day School	1801	501(c)(3)	Central Ave NW	Albuquerque	NM	87104 850227993	\$	71,317.52	Program Funding
March of Dimes NM Chapter	7007	501(c)(3)	Wyoming Blvd NE Ste	Albuquerque	NM	87109 131846366	\$	29,276.29	Program Funding
Mars Hill Fellowship dba Mars Hill Church Albuquerque	4700	501(c)(3)	San Mateo Blvd NE	Albuquerque	NM	87109 911733689	\$	18,708.90	Program Funding
Menaul School	301	501(c)(3)	Menaul Blvd NE	Albuquerque	NM	87107 850218216	\$	27,355.51	Program Funding
Mesa Baptist Church	1411	501(c)(3)	Golf Course	Rio Rancho	NM	87124	\$	9,005.00	Program Funding

Mesa View United Methodist Church	4701	501(c)(3)	Montano Rd NW	Albuquerque	NM	87120 85033445	\$	6,714.76	Program Funding
Metropolitan Homelessness Project	PO Box	501(c)(3)	27636	Albuquerque	NM	87125 201917517	\$	89,166.94	Program Funding
Michael J Fox Foundation for Parkinsons Research	PO Box	501(c)(3)	4777	New York	NY	10163 134141945	\$	6,085.70	Program Funding
Milestone Church	801	501(c)(3)	Keller Parkway	Keller	TX	76248 431961266	\$	16,647.00	Program Funding
Military Religious Freedom Foundation, Inc	1190	501(c)(3)	Laurel Loop NE	Albuquerque	NM	87122 203967302	\$	33,730.00	Program Funding
Missouri University of Science & Technology	1201	501(c)(3)	N State Street	Rolla	MO	65409 436003859	\$	21,279.99	Program Funding
Monte Vista Christian Church Community	3501	501(c)(3)	Campus Blvd NE	Albuquerque	NM	87106 850102944	\$	24,783.25	Program Funding
Montgomery Boulevard Church of Christ	7201	501(c)(3)	Montgomery Blvd NE	Albuquerque	NM	87109 850240167	\$	35,330.00	Program Funding
Mothers Against Methamphetamine	PO Box	501(c)(3)	15208	Rio Rancho	NM	87174 320229467	\$	10,000.00	Program Funding
Mountain Christian Church	PO Box	501(c)(3)	615	Cedar Crest	NM	87008 850282571	\$	23,111.81	Program Funding
Mountainside Church of Christ	12300	501(c)(3)	Indian School Rd NE	Albuquerque	NM	87112 850319148	\$	23,044.25	Program Funding
Museum of NM Foundation	PO Box	501(c)(3)	2065	Santa Fe	NM	87504 850202503	\$	5,395.00	Program Funding
Nahalat Shalom	3606	501(c)(3)	Rio Grande Blvd NW	Albuquerque	NM	87107 850352779	\$	5,900.00	Program Funding
NAMI North Carolina, Inc	309	501(c)(3)	W Millbrook Rd Ste	121 Raleigh	NC	27609 561438623	\$	6,040.85	Program Funding
NAMI Westside	PO Box	501(c)(3)	45074	Rio Rancho	NM	87174 850333255	\$	6,640.86	Program Funding
Nancy Floyd Hayworth Foundation	7410	501(c)(3)	Montgomery Blvd NE Site	Albuquerque	NM	87109 204711759	\$	13,600.00	Program Funding
National Atomic Museum Foundation DBA National Museum of Nuclear Science & History Unrestricted	601	501(c)(3)	Eubank Blvd SE	Albuquerque	NM	87123 850404628	\$	11,438.45	Program Funding
National Dance Institute of NM	1140	501(c)(3)	Alto St	Santa Fe	NM	87501 850431846	\$	192,233.03	Program Funding
National Hispanic Cultural Center Foundation	1701	501(c)(3)	4th St SW Ste	Albuquerque	NM	87102 850335056	\$	20,852.49	Program Funding
National Jewish Health	1400	501(c)(3)	Jackson Street	Denver	CO	80206 742044647	\$	5,015.00	Program Funding
National Multiple Sclerosis Society New Mexico Chapter	3540	501(c)(3)	Pan American Frwy NE Ste	F Albuquerque	NM	87107 850159407	\$	15,293.72	Program Funding
Nativity of Blessed Virgin Mary Parish	9502	501(c)(3)	4th St NW	Albuquerque	NM	87112 850196617	\$	27,526.66	Program Funding
Nature Conservancy	4245	501(c)(3)	N Fairfax Dr Ste	Arlington	VA	22203 530242652	\$	6,814.93	Program Funding
Nature Conservancy of New Mexico	212	501(c)(3)	East Marcy St Ste	Santa Fe	NM	87501 530242652	\$	7,090.09	Program Funding
Navigators	PO Box	501(c)(3)	6000	Colorado Springs	CO	80934 846007896	\$	33,292.66	Program Funding
Native American Community Academy	1100	501(c)(3)	Cardenas SE	Albuquerque	NM	87109 593833915	\$	7,500.00	Program Funding
Netherwood Park Church of Christ	5101	501(c)(3)	Indian School NE	Albuquerque	NM	87110 850285289	\$	20,779.43	Program Funding
New Beginnings Church of God	3601	501(c)(3)	Montgomery Blvd NE	Albuquerque	NM	87109 10815203	\$	7,085.09	Program Funding
New City Christian Church	3301-R	501(c)(3)	Coors Blvd NW #	Albuquerque	NM	87120 271702411	\$	14,976.65	Program Funding
New Covenant Church of Albuquerque	7201	501(c)(3)	Paseo del Norte NE	Albuquerque	NM	87113 850416124	\$	64,100.00	Program Funding
New Covenant Worship Center	8728	501(c)(3)	Spring Hill Dr NW	Albuquerque	NM	87114 850440046	\$	6,521.45	Program Funding
New Mexico AIDS Services	625	501(c)(3)	Truman St NE	Albuquerque	NM	87110 850335085	\$	6,599.69	Program Funding
New Mexico Alliance for Hispanic Educator	PO Box	501(c)(3)	25806	Albuquerque	NM	87125 850452029	\$	17,549.33	Program Funding
New Mexico Animal Friends	PO Box	501(c)(3)	40189	Albuquerque	NM	87196 850303170	\$	5,456.25	Program Funding
New Mexico Appaleased	600	501(c)(3)	Central Ave SE Ste	Albuquerque	NM	87102 204985257	\$	66,687.10	Program Funding
New Mexico Bio Park Society	903	501(c)(3)	10th St SW	Albuquerque	NM	87102 237087964	\$	15,930.31	Program Funding
New Mexico Boys & Girls Ranch Foundation	6209	501(c)(3)	Hendrix Rd NE	Albuquerque	NM	87102 850328251	\$	20,229.24	Program Funding
New Mexico Cancer Center Foundation	4901	501(c)(3)	Lang Ave NE	Albuquerque	NM	87109 770591110	\$	8,232.29	Program Funding
New Mexico Christian Foundation	1311	501(c)(3)	Tijeras NW	Albuquerque	NM	87102 850466529	\$	246,623.08	Program Funding
New Mexico Community Faithlinks	4209	501(c)(3)	San Mateo Blvd	Albuquerque	NM	87107 870745349	\$	45,000.00	Program Funding
New Mexico Community Foundation	502	501(c)(3)	West Cordova Road Suite	Santa Fe	NM	87505 850311210	\$	24,490.34	Program Funding
New Mexico First	PO Box	501(c)(3)	56549	Albuquerque	NM	87187 850350387	\$	6,200.02	Program Funding
New Mexico Forum for Youth in Community	924	501(c)(3)	Park Ave SW Ste	Albuquerque	NM	87102 201650827	\$	5,116.61	Program Funding
New Mexico Highlands University Foundation	PO Box	501(c)(3)	9000	Las Vegas	NM	87701 750121368	\$	10,082.00	Program Funding
New Mexico Immigrant Law Center	PO Box	501(c)(3)	7040	Albuquerque	NM	87194 273303237	\$	18,000.00	Program Funding
New Mexico Institute of Mining & Technology	801	501(c)(3)	Leroy Pl	Socorro	NM	87801 856000411	\$	5,750.60	Program Funding
New Mexico Junior Livestock Foundation	3420	501(c)(3)	Constitution NE Ste	Albuquerque	NM	87106 850378816	\$	16,000.00	Program Funding
New Mexico Museum of Natural History Foundation	PO Box	501(c)(3)	25446	Albuquerque	NM	87125 850257595	\$	29,056.73	Program Funding
New Mexico Philharmonic	500	501(c)(3)	Copper Ave NW Ste	Albuquerque	NM	87102 271148446	\$	22,727.79	Program Funding
New Mexico Soccer Foundation	4108	501(c)(3)	Dietz Ct NW	Albuquerque	NM	87107 271098330	\$	6,678.00	Program Funding
New Mexico Society of CPAs Educational Fund	3400	501(c)(3)	Mensual Blvd NE	Albuquerque	NM	87107 856013871	\$	8,330.08	Program Funding
New Mexico Society of CPAs Foundation for Education and Research	3400	501(c)(3)	Mensual Blvd NE	Albuquerque	NM	87107 850331631	\$	61,585.04	Program Funding
New Mexico State University Foundation	PO Box	501(c)(3)	3590	Las Cruces	NM	88003 850170157	\$	47,389.47	Program Funding
New Mexico Symphonic Chorus	PO Box	501(c)(3)	7900	Albuquerque	NM	87194 451261027	\$	12,534.97	Program Funding
New Mexico Tax Research Institute	PO Box	501(c)(3)	91657	Albuquerque	NM	87199 562292397	\$	8,750.00	Program Funding
New Mexico Veterans Integration Centers	13032	501(c)(3)	Central Ave SE	Albuquerque	NM	87123 550901604	\$	11,855.05	Program Funding
New Mexico Voices for Children	625	501(c)(3)	Silver Ave SW Ste	Albuquerque	NM	87102 850348301	\$	6,149.00	Program Funding
New Mexico Youth Foundation and Alliance	6501	501(c)(3)	San Antonio Drive NE Unit	Albuquerque	NM	87109 204056366	\$	5,300.00	Program Funding
Noon Day Ministry	PO Box	501(c)(3)	25451	Albuquerque	NM	87125 850349649	\$	110,084.72	Program Funding
North Coast Presbyterian Church dba Redeemer Presbyterian Church of San Diego	1831	501(c)(3)	El Camino Real	Encinitas	CA	92024 581638487	\$	6,210.00	Program Funding
Oasis Family Church	3167	501(c)(3)	San Mateo Blvd NE Box	Albuquerque	NM	87110 237257381	\$	9,789.00	Program Funding
Occidental College	1600	501(c)(3)	Campus Rd	Los Angeles	CA	90041 951667177	\$	14,041.70	Program Funding

Oklahoma State University Foundation	PO Box	501(c)(3)	1749	Stillwater	OK	74076 736097060	\$	45,000.00	Program Funding
Open Heart Kitchen of Livermore, Inc	1141	501(c)(3)	137	Livermore	CA	94550 943396038	\$	13,141.37	Program Funding
Opera Southwest	PO Box	501(c)(3)	27671	Albuquerque	NM	87125 237314812	\$	15,047.97	Program Funding
Our Lady of Annunciation Church	2532	501(c)(3)		Albuquerque	NM	87110 850154013	\$	32,873.38	Program Funding
Our Lady of Belen Church	101A	501(c)(3)		Belen	NM	87002 850157923	\$	5,495.50	Program Funding
Our Lady of Fatima Church	4020	501(c)(3)		Albuquerque	NM	87110 850134033	\$	5,872.25	Program Funding
Our Lady of Guadalupe Church in Peralta	3674	501(c)(3)		Peralta	NM	87042 850306331	\$	5,649.40	Program Funding
Our Lady of Sorrows Catholic Church	PO Box	501(c)(3)	607	Bernalillo	NM	87004 856000683	\$	6,547.33	Program Funding
Our Lady of the Assumption Catholic Church	811	501(c)(3)		Albuquerque	NM	87108 850156969	\$	5,841.60	Program Funding
Our Lady of the Most Holy Rosary Church	5415	501(c)(3)		Albuquerque	NM	87105 850168153	\$	12,757.52	Program Funding
OUTCOMES, Inc	1503	501(c)(3)		Albuquerque	NM	87102 850111252	\$	35,640.20	Program Funding
Outreach Map	PO Box	501(c)(3)	1801	Walnut	CA	91789 953165410	\$	10,000.00	Program Funding
Paradise Hills United Methodist Church	4700	501(c)(3)		Albuquerque	NM	87114 850197212	\$	11,450.13	Program Funding
Paws and Stripes	PO Box	501(c)(3)	46253	Rio Rancho	NM	87174 279083352	\$	12,356.35	Program Funding
P8&J Family Services, Inc	1101	501(c)(3)		Albuquerque	NM	87105 850231566	\$	142,157.10	Program Funding
Peace Lutheran Church	2800	501(c)(3)		Rio Rancho	NM	87124 850312736	\$	5,957.33	Program Funding
Pegasus Legal Services for Children	3201	501(c)(3)		Albuquerque	NM	87107 460509986	\$	27,656.61	Program Funding
People Living Through Cancer	3411	501(c)(3)		Albuquerque	NM	87107 850324330	\$	6,506.33	Program Funding
People's Anti-Cruelty Association of NM aka PACA	PO Box	501(c)(3)	21280	Albuquerque	NM	87154 850261399	\$	5,981.68	Program Funding
Pepperdine University	24255	501(c)(3)		Malibu	CA	90263 951644037	\$	20,000.00	Program Funding
Phoenix Dream Center Foundation	13613	501(c)(3)		Phoenix	AZ	85022 451456334	\$	5,000.00	Program Funding
Pikes Peak Therapeutic Riding Center	10123	501(c)(3)		Elbert	CO	80106 742232440	\$	9,500.00	Program Funding
Pioneers, Inc	434	501(c)(3)		Orlando	FL	32832 521206938	\$	14,023.64	Program Funding
Planned Parenthood of America	719	501(c)(3)		New York	NY	10001 131644147	\$	6,901.81	Program Funding
Planned Parenthood of NM		501(c)(3)		Albuquerque	NM	87108 850197745	\$	70,469.40	Program Funding
PreCious Gifts Foundation	415	501(c)(3)		Albuquerque	NM	87110 264098500	\$	21,273.00	Program Funding
Presbyterian Ear Institute	PO Box	501(c)(3)		Albuquerque	NM	87106 850373591	\$	85,918.49	Program Funding
Presbyterian Healthcare Foundation	12500	501(c)(3)		Albuquerque	NM	87125 856016041	\$	820,300.90	Program Funding
Prince of Peace Catholic Community	12121	501(c)(3)		Albuquerque	NM	87122 850386229	\$	50,456.40	Program Funding
Prince of Peace Lutheran Church	625	501(c)(3)		Cedar Crest	NM	87008 850317705	\$	7,810.49	Program Funding
Project Defending Life	PO Box	501(c)(3)	25005	Albuquerque	NM	87125 850433782	\$	17,433.74	Program Funding
Quality New Mexico	9741	501(c)(3)		Albuquerque	NM	87112 850482979	\$	92,131.89	Program Funding
Rape Crisis Center of Central New Mexico	PO Box	501(c)(3)	44755	Rio Rancho	NM	87124 850464571	\$	23,437.00	Program Funding
Rebuilding Together Sandocal County	11	501(c)(3)		Albuquerque	NM	87122 453413990	\$	9,250.00	Program Funding
Richard Abruzzo Foundation, Inc	5300	501(c)(3)		Albuquerque	NM	87108 850200243	\$	11,610.00	Program Funding
Ridgecrest Christian Church	901	501(c)(3)		Albuquerque	NM	87105 850348445	\$	6,038.00	Program Funding
Rio Grande Center For Spiritual Living	318	501(c)(3)		Albuquerque	NM	87193 201667103	\$	54,185.59	Program Funding
Rio Grande Community Development Corporation	PO Box	501(c)(3)	66498	Albuquerque	NM	87124 850349397	\$	7,530.00	Program Funding
Rio Grande Food Project	1006	501(c)(3)		Rio Rancho	NM	87124 261266139	\$	5,328.00	Program Funding
Rio Rancho Church of Christ	4001	501(c)(3)		Rio Rancho	NM	87124 850414272	\$	14,414.92	Program Funding
Rio Rancho Community Foundation	500	501(c)(3)		Rio Rancho	NM	87124 850290482	\$	24,698.95	Program Funding
Rio Rancho Public Schools	1652	501(c)(3)		Albuquerque	NM	87114 850297607	\$	10,013.23	Program Funding
Rio Rancho United Methodist Church	8701	501(c)(3)		Albuquerque	NM	87124 850389124	\$	9,426.00	Program Funding
Rio Vista Church of the Nazarene	6751	501(c)(3)		Rio Rancho	NM	87109 850379146	\$	49,067.20	Program Funding
Risen Savior Catholic Community	7701	501(c)(3)		Albuquerque	NM	87105 850278525	\$	469,440.55	Program Funding
Roadrunner Food Bank	5840	501(c)(3)		Albuquerque	NM	80111 840745018	\$	5,000.00	Program Funding
Rocky Mountain Adventist Healthcare Foundation	7995	501(c)(3)		Albuquerque	NM	87106 850283204	\$	69,392.49	Program Funding
Ronald McDonald Adventist Charities of New Mexico	1011	501(c)(3)		Albuquerque	CO	80111 840745018	\$	5,000.00	Program Funding
Rotary Del Norte Foundation	PO Box	501(c)(3)	3951	Albuquerque	NM	87190 850384102	\$	64,650.00	Program Funding
Rotary Foundation of Rotary International	1560	501(c)(3)		Evanson	IL	60201 363245072	\$	56,874.00	Program Funding
S.A.F.E. House	PO Box	501(c)(3)	25363	Albuquerque	NM	87125 850247473	\$	112,052.86	Program Funding
Sagebrush Community Church	6440	501(c)(3)		Albuquerque	NM	87120 850484234	\$	494,473.01	Program Funding
Salvation Army Albuquerque	PO Box	501(c)(3)	27690	Albuquerque	NM	87125 850096791	\$	92,849.99	Program Funding
Samaritan Counseling Center of Albuquerque	1101	501(c)(3)		Albuquerque	NM	87102 850342072	\$	173,682.62	Program Funding
Samaritan's Pulse	PO Box	501(c)(3)	3000	Boone	NC	28607 581437002	\$	14,154.33	Program Funding
San Clemente Catholic Church	PO Box	501(c)(3)	147	Los Lunas	NM	87031 850288738	\$	13,844.01	Program Funding
San Felipe de Neri Church	PO Box	501(c)(3)	7007	Albuquerque	NM	87194 530196617	\$	6,095.16	Program Funding
San Francisco Ballet Association	455	501(c)(3)		San Francisco	CA	94102 941415298	\$	25,000.00	Program Funding
San Ysidro Church	PO Box	501(c)(3)	182	Corrales	NM	87048 530196617	\$	17,304.51	Program Funding
Sanctuary Zone	PO Box	501(c)(3)	151	Estancia	NM	87016 710911251	\$	14,500.00	Program Funding
Sandia Baptist Church	9429	501(c)(3)		Albuquerque	NM	87112 850160125	\$	7,847.39	Program Funding
Sandia Preparatory School	532	501(c)(3)		Albuquerque	NM	87113 850196115	\$	86,372.31	Program Funding
Sandia Presbyterian Church	10704	501(c)(3)		Albuquerque	NM	87111 850380522	\$	84,622.46	Program Funding

Sangre de Oro, Inc	1601	501(c)(3)	Valdez Dr NE	Albuquerque	NM	87112 850378433	\$	5,120.00	Program Funding
Santa Fe Chamber Music Festival	PO Box	501(c)(3)	2227	Santa Fe	NM	87504 85024461	\$	11,000.00	Program Funding
Santa Fe International Folk Art Market, Inc	404	501(c)(3)	Kiva Court Ste	Santa Fe	NM	87505 352285824	\$	7,650.00	Program Funding
Santa Fe Opera	PO Box	501(c)(3)	2408	Santa Fe	NM	87504 850131810	\$	34,350.00	Program Funding
Santa Fe Prep School	1101	501(c)(3)	Camino de la Cruz Blanca	Santa Fe	NM	87505 850165745	\$	6,271.25	Program Funding
Santuario de San Martin de Porres	8321	501(c)(3)	Camino San Martin St SW	Albuquerque	NM	87121 850378708	\$	6,012.74	Program Funding
Siranam, LLC	201	501(c)(3)	University NE	Albuquerque	NM	87106 202306621	\$	64,733.39	Program Funding
SAT-7 North America	24	501(c)(3)	W Dover St	Easton	MD	21601 232964829	\$	7,340.00	Program Funding
Sawmill Community Land Trust	PO Box	501(c)(3)	25181	Albuquerque	NM	87125 850430381	\$	1,500.00	Program Funding
Sew Right, Inc		363	E La Entrada	Corrales	NM	87048 261441443	\$	10,300.00	Program Funding
Share Your Care, Inc	PO Box	501(c)(3)	35101 Station D	Albuquerque	NM	87176 850237569	\$	41,318.98	Program Funding
Shepherd of the Valley Presbyterian Church	1801	501(c)(3)	Montano Rd NW	Albuquerque	NM	87107 850206058	\$	25,242.60	Program Funding
Shepherd's Gate	1660	501(c)(3)	Portola Ave	Livermore	CA	94551 942902803	\$	19,115.38	Program Funding
Shrine of St Bernadette Catholic Church	11509	501(c)(3)	Indian School Rd NE	Albuquerque	NM	87112 856007177	\$	7,448.30	Program Funding
Smile Train, Inc	41	501(c)(3)	Madison Ave 28th Floor	New York	NY	10010 133661416	\$	14,272.03	Program Funding
Smithsonian Institution	1000	501(c)(3)	Jefferson Dr SW 4th Floor	Washington	DC	20013 530206027	\$	9,992.00	Program Funding
Sole Ministries	PO Box	501(c)(3)	65400	Albuquerque	NM	87193 201788723	\$	7,000.00	Program Funding
Southern Poverty Law Center	400	501(c)(3)	Washington Ave	Montgomery	AL	36104 630598743	\$	55,000.00	Program Funding
Southwest Creations Collaborative		1308	4th St NW	Albuquerque	NM	87102 850440047	\$	6,425.00	Program Funding
Southwest Women's Law Center			Coal Avenue SW	Albuquerque	NM	87104 202884027	\$	7,750.00	Program Funding
Spanish Speaking Citizens Foundation	1410	501(c)(3)	Fruvale Avenue	Oakland	CA	94601 941628221	\$	56,408.68	Program Funding
Special Olympics New Mexico	6600	501(c)(3)	Palomas NE Ste	Albuquerque	NM	87109 850268084	\$	11,122.06	Program Funding
SSTPS, Inc	1301	501(c)(3)	Britt St SE	Albuquerque	NM	87123 850475097	\$	6,828.56	Program Funding
St Anne Parish	1400	501(c)(3)	Arenal Rd SW	Albuquerque	NM	87105 850112901	\$	6,445.00	Program Funding
St Anthony's Alliance, Inc	4123	501(c)(3)	Montgomery NE	Albuquerque	NM	87109 850400708	\$	21,050.00	Program Funding
St Chad's Episcopal Church	7171	501(c)(3)	Tennison Dr NE	Albuquerque	NM	87122 850362437	\$	8,721.70	Program Funding
St Felix Pantry, Inc	PO Box	501(c)(3)	44274	Rio Rancho	NM	87102 850407376	\$	20,016.33	Program Funding
St George Greek Orthodox Church	308	501(c)(3)	High St SE	Albuquerque	NM	87102 850202315	\$	98,724.73	Program Funding
St John's Episcopal Cathedral	PO Box	501(c)(3)	1246	Albuquerque	NM	87103 850119046	\$	66,263.17	Program Funding
St John's United Methodist Church	2626	501(c)(3)	Arizona St NE	Albuquerque	NM	87120 856009986	\$	31,069.81	Program Funding
St Joseph on the Rio Grande Parish	5901	501(c)(3)	St Joseph's Dr NW	Albuquerque	NM	87114 850382507	\$	41,306.10	Program Funding
St Jude Thaddeus Church	5712	501(c)(3)	Paradise Blvd NW	Albuquerque	TN	38105 351044585	\$	36,351.56	Program Funding
St Jude's Children's Research Hospital	501	501(c)(3)	St Jude Place	Memphis	NM	87112 856003664	\$	31,795.39	Program Funding
St Luke Lutheran Church	9100	501(c)(3)	Menual Blvd NE	Albuquerque	NM	87106 850109476	\$	9,910.00	Program Funding
St Marks on the Mesa Episcopal Church	431	501(c)(3)	Richmond Pl NE	Albuquerque	NM	87125 850338552	\$	143,364.59	Program Funding
St Martin's Hospitality Center	PO Box	501(c)(3)	27258	Albuquerque	NM	87102 850282507	\$	8,502.46	Program Funding
St Mary's Catholic School	224	501(c)(3)	7th Street NW	Albuquerque	NM	87107 850202316	\$	40,076.63	Program Funding
St Michael & All Angels Episcopal Church	601	501(c)(3)	Montano Rd NW	Albuquerque	CA	91360 530196617	\$	7,000.00	Program Funding
St Paschal Baylon Catholic Church	155	501(c)(3)	E Janss Road	Albuquerque	NM	87125 850132538	\$	6,375.00	Program Funding
St Paul Lutheran Church	PO Box	501(c)(3)	25001	Albuquerque	NM	87120 850427816	\$	27,909.55	Program Funding
St Plus X High School Foundation	5301	501(c)(3)	St Josephs Dr NW	Albuquerque	NM	87111	\$	58,469.31	Program Funding
St Stephen's United Methodist Church	4601	501(c)(3)	Juan Tabo Blvd NE	Albuquerque	NM	87107 525183103	\$	5,569.77	Program Funding
St Therese Little Flower Church	300	501(c)(3)	Mildred Ave NW	Albuquerque	NM	87124 850313902	\$	85,100.26	Program Funding
St Thomas Aquinas Parish	1502	501(c)(3)	Sara Rd SE	Rio Rancho	NM	87124 530196617	\$	10,429.82	Program Funding
St Thomas Aquinas School	1100	501(c)(3)	Hood Rd	Rio Rancho	NM	87124 530196617	\$	12,063.59	Program Funding
St Vincent de Paul Society St Michael Conference	458	501(c)(3)	Maple Street	Livermore	CA	94550 941156493	\$	29,669.81	Program Funding
Storehouse	106	501(c)(3)	Broadway SE	Albuquerque	NM	87124 850241346	\$	35,988.64	Program Funding
Storehouse West	1030-F	501(c)(3)	Veranda Dr SE	Albuquerque	NM	87125 850439315	\$	22,345.00	Program Funding
Supportive Housing Coalition	PO Box	501(c)(3)	27459	Albuquerque	NM	87110 850462625	\$	12,293.71	Program Funding
Susan G. Komen Breast Cancer Foundation Central NM Affiliate	8200	501(c)(3)	Mountain Rd NE #	Albuquerque	NM	87059 850333739	\$	15,135.84	Program Funding
Teen Challenge of NM	PO Box	501(c)(3)	1958	Tijeras	TX	77840 742245072	\$	14,127.45	Program Funding
Texas A&M Foundation	401	501(c)(3)	George Bush Dr	College Station	TX	79409 756043842	\$	10,614.10	Program Funding
Texas Tech Foundation	PO Box	501(c)(3)	45025	Lubbock	TX	79409 756043842	\$	10,614.10	Program Funding
The Gathering Church-CO	1750	501(c)(3)	Deer Creek Rd	Monument	CO	80132	\$	5,280.00	Program Funding
The Ishaya Foundation	14760	501(c)(3)	County Road #447	Santa Fe	MO	65559 264677588	\$	7,299.90	Program Funding
Think New Mexico	1227	501(c)(3)	Paseo De Peralta	Santa Fe	NM	87501 311611995	\$	7,344.88	Program Funding
Thunder Mountain Community Church	4300	501(c)(3)	E Golden Acres Dr	Sierra Vista	AZ	85650	\$	5,000.00	Program Funding
Tools for Learning Outreach Services	8850	501(c)(3)	Holly Avenue NE Ste	Albuquerque	NM	87122 276923638	\$	9,317.00	Program Funding
Trinity at the Marketplace, Inc	2520	501(c)(3)	Chama St NE	Albuquerque	NM	87110 731728080	\$	35,161.77	Program Funding
Tri-Valley Animal Rescue, Inc	PO Box	501(c)(3)	11143	Pesanton	CA	94588 943156937	\$	7,138.83	Program Funding
Tri-Valley Haven for Women	PO Box	501(c)(3)	2190	Livermore	CA	94551 9428462357	\$	10,107.81	Program Funding
True North Financial Ministries, Inc	1321	501(c)(3)	Tijeras Avenue NW	Albuquerque	NM	87102 800595459	\$	12,505.81	Program Funding
Tuba City Regional Health Care Corporation	PO Box	501(c)(3)	600	Tuba City	AZ	86045 43651340	\$	5,000.00	Program Funding
United Way of Carlsbad & South Eddy County	116	501(c)(3)	South Canyon	Carlsbad	NM	88220 856004416	\$	8,790.53	Program Funding

United Way of Northern NM	1200	501(c)(3)	Trinity Dr Site	419/A20	Los Alamos	NM	87544 237138947	\$	6,772 71	Program Funding
United Way of San Juan County	PO Box	501(c)(3)	323	A	Farmington	NM	87401 850165322	\$	35,748 28	Program Funding
United Way of Santa Fe County	440	501(c)(3)	Cerrillos Rd Site		Santa Fe	NM	87501 850163601	\$	10,654 65	Program Funding
United Way of the Bay Area	221	501(c)(3)	Main St Site	300	San Francisco	CA	94105 941312348	\$	30,725 50	Program Funding
United Way of the Navajo Nation	PO Box	501(c)(3)	309		Window Rock	AZ	86515 942819114	\$	5,284 05	Program Funding
University of California San Francisco Foundation	PO Box	501(c)(3)	248		San Francisco	CA	94143 942829914	\$	28,552 13	Program Funding
University of Chicago	1225	501(c)(3)	E 60th St		Chicago	IL	60637 362177139	\$	6,100 00	Program Funding
University of Denver	2199	501(c)(3)	University Blvd	107A	Denver	CO	80210 840404231	\$	10,000 00	Program Funding
University of Idaho Foundation, Inc	PO Box	501(c)(3)	443143		Moscow	ID	83844 237098404	\$	25,000 00	Program Funding
University of Notre Dame Annual Fund	PO Box	501(c)(3)	519		Notre Dame	IN	46556 350868188	\$	5,043 00	Program Funding
University of San Francisco	PO Box	501(c)(3)	45363		San Francisco	CA	94145 941156628	\$	5,000 00	Program Funding
UNM Anderson School of Management	1	501(c)(3)	University of New Mexico		Albuquerque	NM	87131 237126805	\$	59,022 65	Program Funding
UNM Foundation #20242	700	501(c)(3)	Lomas Blvd NE		Albuquerque	NM	87102 850275408	\$	834,788 23	Program Funding
UNM Lobo Club	1	501(c)(3)	University of New Mexico		Albuquerque	NM	87131 856018840	\$	170,649 43	Program Funding
Valencia County Senior Support	PO Box	501(c)(3)	1		Peralta	NM	87042 850484216	\$	20,322 25	Program Funding
Voices for Family Values	PO Box	501(c)(3)	1368		Flora Vista	NM	87415 261630228	\$	10,000 00	Program Funding
Walkin N Circles Ranch, Inc	PO Box	501(c)(3)	626		Edgewood	NM	87015 43619624	\$	7,870 69	Program Funding
Watermelon Mountain Ranch No Kill Shelter	PO Box	501(c)(3)	Deborah Rd SE #203		Rio Rancho	NM	87124 850480585	\$	37,248 44	Program Funding
West Corp	1512	501(c)(3)	Broadway NE		Albuquerque	NM	87102 850367809	\$	64,952 43	Program Funding
Westminster Presbyterian Church CA	609	501(c)(3)	Watergate Road		Westlake Village	CA	91361 952630023	\$	10,000 00	Program Funding
Wild Spirit Wolf Sanctuary	32111	501(c)(3)	61 Box 28		Ramah	NM	87321 850424026	\$	11,061 90	Program Funding
WINGS Ministry	HC	501(c)(3)	D Wyoming NE #	130	Albuquerque	NM	87112 850473126	\$	39,720 41	Program Funding
Women Veterans of New Mexico	PO Box	501(c)(3)	36648		Albuquerque	NM	87176 371531486	\$	5,500 00	Program Funding
Women's Housing Coalition	3005	501(c)(3)	San Pedro NE		Albuquerque	NM	87110 850368830	\$	5,716 13	Program Funding
Words of Hope, Inc	700	501(c)(3)	Ball Ave NE		Grand Rapids	MI	49503 381335605	\$	5,000 00	Program Funding
Working Classroom, Inc	423	501(c)(3)	Atlantic Ave SW		Albuquerque	NM	87102 850280287	\$	65,247 00	Program Funding
World Vision, Inc	PO Box	501(c)(3)	9716		Federal Way	WA	98063 951922279	\$	11,655 49	Program Funding
World Wildlife Fund	PO Box	501(c)(3)	97180		Washington	DC	20090 521693387	\$	6,143 66	Program Funding
World's Children	PO Box	501(c)(3)	2708		Corvallis	OR	97339 205276353	\$	6,667 00	Program Funding
Wounded Warrior Project	4899	501(c)(3)	Belfort Rd Site		Jacksonville	FL	32256 202370934	\$	44,520 74	Program Funding
YDI (Youth Development, Inc.)	6301	501(c)(3)	Central Avenue NW	300	Albuquerque	NM	87105 850246036	\$	61,210 21	Program Funding
YDI Foundation, Inc	PO Box	501(c)(3)	25046		Albuquerque	NM	87125 412154696	\$	21,126 59	Program Funding
YMCA of Central New Mexico	303	501(c)(3)	Roma Ave NW Site	RB00A	Albuquerque	NM	87102 850105592	\$	28,371 64	Program Funding
Young At Heart Ministries	10600	501(c)(3)	Menaul Blvd NE		Albuquerque	NM	87114 840385934	\$	24,000 00	Program Funding
Young Life Albuquerque Westside	10505	501(c)(3)	Coyote Canyon Pl NW		Albuquerque	NM	87112 850432706	\$	18,856 97	Program Funding
Young Life Colorado	PO Box	501(c)(3)	520		Colorado Springs	CO	80901 840385934	\$	5,620 00	Program Funding
Young Women United	PO Box	501(c)(3)	8490		Albuquerque	NM	87198 850481224	\$	6,000 00	Program Funding
YWCA Middle Rio Grande	210	501(c)(3)	Truman St NE Site	A	Albuquerque	NM	87108 850107101	\$	50,640 90	Program Funding
							482	\$	18,802,211 68	

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

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

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

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

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

Part I only ☐

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

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

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

LISA KRUGER

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

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **JUL 1, 2012**, and ending **JUN 30, 2013**.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

Form 8868 (Rev. 1-2013)