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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning and ending**B** Check if applicable

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

C Name of organization**UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
(SERVING LOS ALAMOS)City or town, state or province, country, and ZIP or foreign postal code
LOS ALAMOS, NM 87544**F** Name and address of principal officer: **ROBERT TRAPP
SAME AS C ABOVE****D** Employer identification number

23-7138947

E Telephone number

505-662-0800

G Gross receipts \$

3,261,935.

H(a) Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates 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.UNITEDWAYNNM.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1954 **M** State of legal domicile: NM**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. TO STIMULATE CITIZENS OF LOS ALAMOS AND RIO ARriba COUNTIES TO PARTICIPATE IN CHARITABLE,		
	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	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	4
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,913,886.	3,249,834.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,473.	1,871.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13,369.	10,230.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,931,728.	3,261,935.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,856,804.	2,902,644.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 88,673.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	157,991.	112,625.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,183,707.	3,180,405.
	19 Revenue less expenses Subtract line 18 from line 12	-251,979.	81,530.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	3,346,459.	3,400,011.
	22 Net assets or fund balances Subtract line 21 from line 20	3,067,281.	3,034,027.
		279,178.	365,984.

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 <i>Robert Trapp</i>	Date <i>11/5/14</i>
	ROBERT TRAPP, TREASURER Type or print name and title	<i>Robert</i>
Paid Preparer Use Only	Print/Type preparer's name KEVIN M. BRENNAN, CPA	Preparer's signature <i>Kevin Brennan</i>
	Firm's name ▶ SWAIN & GRIECO, LLC	Date <i>10/29/14</i>
	Firm's address ▶ 2050 BOTULPH ROAD, SUITE A SANTA FE, NM 87505	Check if self-employed ☐ PTIN P01769925
		Firm's EIN ▶ 85-0455053
		Phone no. (505) 988-3770

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

☒ Yes ☐ No

332001 10-29-13

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

SCANNED DEC 03 2014

917

11

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947

Page 2

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X

- 1 Briefly describe the organization's mission:

TO ENGAGE HUMAN AND FINANCIAL RESOURCES TO IMPROVE THE QUALITY OF LIFE
OF THE PEOPLE IN THE COMMUNITIES WE SERVE IN NORTHERN NEW MEXICO.

- 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 \$ 2,920,278. including grants of \$ 2,902,644.) (Revenue \$)
DISTRIBUTION TO VARIOUS CHARITABLE AND NONPROFIT ORGANIZATIONS OF
CONTRIBUTIONS RECEIVED FROM ANNUAL PLEDGE CAMPAIGNS.

4b (Code) (Expenses \$ 5,000. including grants of \$) (Revenue \$)
THE 2-1-1 PROGRAM IS TO NON-EMERGENCY ASSISTANCE WHAT 911 IS TO
EMERGENCY RESPONSE. 2-1-1 USES A COMPREHENSIVE COMPUTERIZED DATABASE OF
MORE THAN 200 SERVICES FROM OVER 400 PUBLIC AND NON-PROFIT HEALTH AND
HUMAN SERVICE ORGANIZATIONS IN NORTHERN NEW MEXICO (RIO ARriba, TAOS,
SANTA FE, AND LOS ALAMOS COUNTIES). MOST FREQUENT REQUESTS ARE FOR
RENT, MORTGAGE AND UTILITIES, FOOD, HEALTHCARE AND TRANSITIONAL HOUSING
FOR FAMILIES.

4c (Code) (Expenses \$ 10,000. including grants of \$) (Revenue \$)
EMERGENCY FUND - AS A RESULT OF A SUDDEN STORM ON SEPTEMBER 22, 2013,
SEVERE FLOODING DAMAGED RIO ARriba COUNTY. THE UNITED WAY'S EMERGENCY
FUND WAS SETUP TO OFFER FUNDING ASSISTANCE TO COMMUNITY MEMBERS TO GET
BACK IN THEIR HOMES. FUNDING INVESTMENTS WERE USED TO RE-ESTABLISH
INFRASTRUCTURE, RE-CONNECT GAS SERVICES, ELECTRIC, PLUMBING AND ALL
OTHER ESSENTIAL RESOURCES.

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

(Expenses \$ 1,942. including grants of \$) (Revenue \$)

4e Total program service expenses 2,937,220.

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947

Page 3

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, 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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>	20b	

Form 990 (2013)

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947

Page 4

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Form 990 (2013)

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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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	2a 4		
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)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
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)?	4a		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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
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?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
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.	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2013)

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947

Page 6

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 or note to any line 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.	11	
1b Enter the number of voting members included in line 1a, above, who are independent.	11	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		X
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: **MARIE MARROQUIN - (505) 662-0800**
1200 TRINITY DRIVE, 4TH FLOOR, LOS ALAMOS, NM 87544

UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES

Form 990 (2013)

23-7138947 Page **8**

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			
1b Sub-total								68,000.	0.	3,400.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								68,000.	0.	3,400.

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 0

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	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? <i>If "Yes," complete Schedule J for such individual</i>	4	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? <i>If "Yes," complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

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

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

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

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947

Page 9

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line 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 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 3,249,834.	3,249,834.			
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$	13,014.				
	h Total. Add lines 1a-1f					
Program Service Revenue	Business Code					
	2 a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,871.			1,871.
	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 10,230.	10,230.			10,230.
	b Less: direct expenses	b 0.				
	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						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.		3,261,935.	0.	0.	12,101.	

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Form 990 (2013)

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947 Page 10

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 or note to any line 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	2,902,644.	2,902,644.		
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				
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	145,201.	30,163.	56,138.	58,900.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	6,950.	1,390.	2,780.	2,780.
10 Payroll taxes	12,985.	2,597.	5,194.	5,194.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting	11,050.		11,050.	
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.)				
12 Advertising and promotion	6,286.		492.	5,794.
13 Office expenses	3,075.		3,026.	49.
14 Information technology	1,063.	383.	680.	
15 Royalties				
16 Occupancy	13,014.		6,507.	6,507.
17 Travel	2,629.	16.	2,544.	69.
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	28,125.		28,125.	
22 Depreciation, depletion, and amortization	430.		430.	
23 Insurance	2,840.		2,840.	
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 BAD DEBT EXPENSE	24,462.		24,462.	
b CAMPAIGN RECOGNITION	6,398.		1,903.	4,495.
c PRINTING & REPRODUCTION	3,538.		65.	3,473.
d TRAINING	3,242.		3,242.	
e All other expenses	6,473.	27.	5,034.	1,412.
25 Total functional expenses. Add lines 1 through 24e	3,180,405.	2,937,220.	154,512.	88,673.
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)

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947 Page 11

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	246,299.	1	182,257.
	2 Savings and temporary cash investments	389,995.	2	411,039.
	3 Pledges and grants receivable, net	2,709,010.	3	2,804,431.
	4 Accounts receivable, net		4	
	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		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 17,311.		
	b Less accumulated depreciation	10b 15,027.	10c 1,155.	2,284.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,346,459.	16	3,400,011.	
Liabilities	17 Accounts payable and accrued expenses	6,227.	17	6,375.
	18 Grants payable	13,758.	18	
	19 Deferred revenue	3,047,296.	19	3,027,652.
	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		25	
	26 Total liabilities. Add lines 17 through 25	3,067,281.	26	3,034,027.
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	279,178.	27	355,984.
	28 Temporarily restricted net assets		28	10,000.
	29 Permanently restricted net assets		29	
	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	279,178.	33	365,984.	
34 Total liabilities and net assets/fund balances	3,346,459.	34	3,400,011.	

Form 990 (2013)

UNITED WAY OF NORTHERN NEW MEXICO

Form 990 (2013)

SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947 Page 12

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,261,935.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,180,405.
3	Revenue less expenses. Subtract line 2 from line 1	3	81,530.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	279,178.
5	Net unrealized gains (losses) on investments	5	5,276.
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	365,984.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
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		X
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	X	
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	X	
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?		X
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		

Form 990 (2013)

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.

2013

Open to Public Inspection

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Employer identification number
23-7138947

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

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

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

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

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

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

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

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

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

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

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

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

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

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

[illegible]

Schedule A (Form 990 or 990-EZ) 2013

UNITED WAY OF NORTHERN NEW MEXICO

Schedule A (Form 990 or 990-EZ) 2013 **SERVING LOS ALAMOS & RIO ARriba COUNTIES** 23-7138947 Page 2**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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,318,144.	2,503,175.	2,719,986.	2,913,886.	3,249,834.	13,705,025.
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	2,318,144.	2,503,175.	2,719,986.	2,913,886.	3,249,834.	13,705,025.
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)						3,933,448.
6 Public support. Subtract line 5 from line 4						9,771,577.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	2,318,144.	2,503,175.	2,719,986.	2,913,886.	3,249,834.	13,705,025.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,623.	7,742.	5,002.	4,473.	1,871.	30,711.
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.)				13,369.	10,230.	23,599.
11 Total support. Add lines 7 through 10						13,759,335.
12 Gross receipts from related activities, etc. (see instructions)					12	
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 2013 (line 6, column (f) divided by line 11, column (f))	14	71.02	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	66.89	%
16a 33 1/3% support test - 2013. 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 - 2012. 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 - 2013. 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 - 2012. 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) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests - 2013.** 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 - 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2013 **SERVING LOS ALAMOS & RIO ARriba COUNTIES** 23-7138947 Page 4

Also complete this part for any additional information. (See instructions).

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.**

OMB No 1545-0047

2013Open to Public
Inspection▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990****Name of the organization** UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES**Employer identification number**
23-7138947**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		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
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	▶ \$ _____

UNITED WAY OF NORTHERN NEW MEXICO

Schedule D (Form 990) 2013

SERVING LOS ALAMOS & RIO ARriba COUNTIES 23-7138947 Page 2

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:

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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 ☐ %

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)		
3a(ii)		
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.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		17,311.	15,027.	2,284.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				2,284.

Schedule D (Form 990) 2013

UNITED WAY OF NORTHERN NEW MEXICO

Schedule D (Form 990) 2013

SERVING LOS ALAMOS & RIO ARriba COUNTIES 23-7138947 Page 3

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. 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 ☒

Schedule D (Form 990) 2013

UNITED WAY OF NORTHERN NEW MEXICO

Schedule D (Form 990) 2013

SERVING LOS ALAMOS & RIO ARriba COUNTIES 23-7138947 Page 4

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements	1	3,267,211.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	5,276.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	5,276.
3	Subtract line 2e from line 1	3	3,261,935.
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	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,261,935.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	3,180,405.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	3,180,405.
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	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,180,405.

Part XIII Supplemental Information.

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 X, LINE 2:

EXPLANATION: THE UNITED WAY DOES NOT CONDUCT ACTIVITIES SUBJECT TO TAX FOR UNRELATED BUSINESS INCOME. ON JANUARY 1, 2010, THE UNITED WAY ADOPTED THE RECOGNITION REQUIREMENTS FOR UNCERTAIN INCOME TAX POSITIONS AS REQUIRED BY GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, WITH NO CUMULATIVE EFFECT ADJUSTMENT REQUIRED.

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" on Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES

Employer identification number

23-7138947

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 directors, trustees, and officers, including 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

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) 2013

UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES 23-7138947

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

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

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

[illegible]

UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES

23-7138947

Page 3

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information

Supplemental information area with multiple horizontal lines for text entry.

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

2013

Open to Public
Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Name of the organization

UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES

Employer identification number
23-7138947

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

EDUCATIONAL, HEALTH, WELFARE AND RECREATIONAL ACTIVITIES THROUGH A
COOPERATIVE CONTRIBUTION CAMPAIGN.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

EMERGENCY FUND - DAMAGE AND THEFT TO A COMMUNITY NON-PROFIT. SAN MARTIN
DE PORRES SOUP KITCHEN LOST THE USE OF 40 TABLES USED TO PROVIDE
SERVICES, FEED THE NEEDY, AND STAGE THEIR LARGEST FUNDRAISING EVENT.

UNITED WAY OF NORTHERN NEW MEXICO PROVIDED EMERGENCY FUNDING TO
PURCHASE NEW TABLES AND RESUME SERVICES AND FUNDRAISING.

EXPENSES \$ 1,942. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: FORM 990 IS REVIEWED BY THE BOARD OF TRUSTEES PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: EMPLOYEES AND BOARD MEMBERS ARE REQUIRED TO COMPLETE CONFLICT
OF INTEREST QUESTIONNAIRES ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15A:

EXPLANATION: COMPENSATION FOR THE EXECUTIVE DIRECTOR IS REVIEWED BY THE
BOARD OF TRUSTEES USING COMPARABLE DATA.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION'S FINANCIAL STATEMENTS, GOVERNING DOCUMENTS,
CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON

Name of the organization UNITED WAY OF NORTHERN NEW MEXICO
SERVING LOS ALAMOS & RIO ARriba COUNTIES

Employer identification number
23-7138947

REQUEST AT THE ORGANIZATION'S OFFICE, AND ON THE NEW MEXICO ATTORNEY
GENERAL'S TAX-EXEMPT ORGANIZATION DATABASE.

FORM 990, PART XII, LINE 2C:

EXPLANATION: THERE WERE NO ORGANIZATIONAL CHANGES IN THE PROCESS OF THE
FINANCIAL STATEMENT AUDIT FROM PREVIOUS YEARS.

4562Department of the Treasury
Internal Revenue Service (99)

Name(s) shown on return

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

2013Attachment
Sequence No 179

UNITED WAY OF NORTHERN NEW MEXICO

SERVING LOS ALAMOS & RIO ARRIBA COUNTIES

FORM 990 PAGE 10

23-7138947

Part I Election To Expense Certain Property Under Section 179 *Note: If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V**Part II** Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	430.

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr	22	430.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

UNITED WAY OF NORTHERN NEW MEXICO

Form 4562 (2013)

SERVING LOS ALAMOS & RIO ARRIBA COUNTIES

23-7138947 Page 2

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)**24a** Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No **24b** If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	-------------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use**25****26** Property used more than 50% in a qualified business use:

		%						
		%						
		%						

27 Property used 50% or less in a qualified business use:

		%			S/L -		
		%			S/L -		
		%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1**28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1**29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2013 tax year:

43 Amortization of costs that began before your 2013 tax year**43****44** Total. Add amounts in column (f). See the instructions for where to report**44**

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. UNITED WAY OF NORTHERN NEW MEXICO SERVING LOS ALAMOS & RIO ARRIBA COUNTIES	Employer identification number (EIN) or 23-7138947
	Number, street, and room or suite no. If a P O box, see instructions. (SERVING LOS ALAMOS)	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions LOS ALAMOS, NM 87544	

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

01

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

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

MARIE MARROQUIN

- The books are in the care of **▶ 1200 TRINITY DRIVE, 4TH FLOOR - LOS ALAMOS, NM 87544**
Telephone No **▶ (505) 662-0800** 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.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**
5 For calendar year **2013**, or other tax year beginning **▶**, and ending **▶**
6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION REQUIRED FOR A COMPLETE AND ACCURATE RETURN.

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

Signature and Verification must be completed for Part II only.

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

Signature **▶ Rahit Ray** Title **▶ TREASURER**

Date **▶ 11/5/14**

Form 8868 (Rev. 1-2014)

United Way of Northern New Mexico
TY 2013 - Form 990, Sch I
 EIN 23-7138947

	<u>Name City</u>	<u>Name State</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>
Amigos del Valle						
	Espanola	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		60,000 00
Total Amigos del Valle						60,000 00
Canones Early Childhood Center						
	Canones	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		10,000 00
Total Canones Early Childhood Center						10,000 00
Chama Valley Humane Society						
	Chama	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		1,000 00
Total Chama Valley Humane Society						1,000 00
El Rito Public Library						
	El Rito	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		10,000 00
Total El Rito Public Library						10,000 00
Embudo Valley Library-						
			2013 UWN NM Grant	FY 13 Grants-Allocations		10,000 00
Total Embudo Valley Library-						10,000 00
Embudo Valley Tutoring Association						
	Dixon	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		4,000 00
	Dixon	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		1,500 00
	Dixon	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		2,000 00
Total Embudo Valley Tutoring Association						7,500 00
Family Learning Center						
	Espanola	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		60,000 00
Total Family Learning Center						60,000 00
Family Strengths Network						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		3,000 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		40,000 00
Total Family Strengths Network						43,000 00
Habitat for Humanity						
	Espanola	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		20,000 00
	Espanola	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		6,666 68
Total Habitat for Humanity						26,666 68
Las Clinicas del Norte						
	El Rito	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		40,000 00
Total Las Clinicas del Norte						40,000 00
Las Cumbres Community Services-						
	Espanola	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		35,000 00
	Espanola	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		35,000 00
Total Las Cumbres Community Services-						70,000 00
Little Forest Playschool						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		2,500 00
Total Little Forest Playschool						2,500 00
Los Alamos Family Council Inc.						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		45,000 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		10,000 00
Total Los Alamos Family Council Inc						55,000 00
Los Alamos Heart Council-						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		600 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		2,500 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		4,500 00
Total Los Alamos Heart Council-						7,600 00
Los Alamos Visiting Nurse Service-						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		7,500 00
Total Los Alamos Visiting Nurse Service-						7,500 00
Moving Arts Espanola						
	Velarde	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		9,720 00
Total Moving Arts Espanola						9,720 00

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United Way of Northern New Mexico
TY 2013 - Form 990, Sch I
 EIN 23-7138947

	<u>Name City</u>	<u>Name State</u>	<u>Memo</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>
Ojo Sarco Community Ctr						
	Ojo Sarco	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		6,800 00
Total Ojo Sarco Community Ctr						<u>6,800 00</u>
Pueblo de Abiquiu Library & Cultural Ctr						
	Abiquiu	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		9,000 00
Total Pueblo de Abiquiu Library & Cultural Ctr						<u>9,000 00</u>
Ronald McDonald House Charities-NM						
	Albuquerque	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		2,500 00
Total Ronald McDonald House Charities-NM						<u>2,500 00</u>
Self Help Inc						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		12,000 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		70,000 00
Total Self Help Inc						<u>82,000 00</u>
Sombrillo Nursing and Rehabilitation Ctr						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		20,000 00
Total Sombrillo Nursing and Rehabilitation Ctr						<u>20,000 00</u>
Truchas Services Center, Inc.						
	Truchas	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		5,000 00
Total Truchas Services Center, Inc						<u>5,000 00</u>
YMCA-The Family						
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		15,000 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		9,000 00
	Los Alamos	NM	2013 UWN NM Grant	FY 13 Grants-Allocations		25,000 00
Total YMCA-The Family						<u>49,000 00</u>
TOTAL						<u><u>594,786.68</u></u>

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United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Other Agency	Total Payment
Crossroads Bible Church Total	265,167
Immaculate Heart of Mary Catholic Church Total	142,630
Trinity on the Hill Episcopal Church Total	118,811
First Baptist Church of Los Alamos Total	91,885
United Church of Los Alamos Total	64,909
Grace Vineyard Christian Fellowship Total	60,535
White Rock Baptist Church Total	53,837
Calvary Chapel of Los Alamos Total	47,433
New Beginnings Fellowship Total	45,669
Redeemer Evangelical Lutheran Church of Los Alamos Total	42,631
Los Alamos Church of Christ Total	33,705
Hope Pregnancy Center Total	32,993
White Rock United Methodist Church Total	32,039
White Rock Presbyterian Church Total	31,442
Paradise Ranch Incorporated Total	27,476
LAPS Foundation Total	27,133
Dieu Nhan Buddist Mediation Total	23,900
Los Alamos Public Schools Foundation Total	22,884
UW of Carlsbad/First Baptist Church Total	22,828
Church Street Church of the Nazarene Total	21,698
Calvary Chapel Los Alamos Total	21,142
Los Alamos Jewish Center Total	18,999
Young Life Los Alamos Total	18,096
Bethlehem Evangelical Lutheran Church Total	17,456
Unitarian Church of Los Alamos Total	17,167
American Red Cross Total	16,923
In Jesus' Name Ministires Total	16,900
First Baptist Church Los Alamos Total	16,722
Immaculate Heart of Mary Parish Total	14,962
The United Church of Los Alamos Total	14,803
NM Tech - Daniel Cox Memorial Scholarship Total	14,623
UW of Carlsbad /Church Street Church of the Nazarene Total	13,900
First United Methodist Church of Los Alamos Total	13,789
Habitat for Humanity Total	13,615
Ponderosa Montessori Total	12,684
Templo Calvario - The Lighthouse of Chimayo Church Total	11,746
Keto Club, Inc. Total	11,565
Church of Christ of Los Alamos, NM Total	10,842
First Baptist Church of Los Alamos (Web: www.fbc-la.org) Total	10,842
Iris Ministries Total	10,842
Espanola Valley Humane Society Total	10,621
Las Clinicas del Norte Total	10,197
Hilltopper Basketball Academy Total	9,607
Truth Ministries Calvary Chapel Total	9,369
LANL Foundation Total	9,341
First Assembly of God Church Total	9,035
Sacred Heart Church c/o Father Vitus 505-753-4225 Total	8,674
First United Methodist Church Total	8,312
Young Life of Los Alamos Total	8,312
Sage Cottage School Total	8,132
Catholic Medical Mission Board Total	8,059
Immaculate Heart of Mary Church Total	7,909
Church of Christ of Los Alamos Total	7,770
Church Of Christ of Los Alamos, New Mexico Total	7,228
First Baptist Church of Los Alamos - LACCF Total	7,228
First United Methodist Church 85-0131923 Total	7,228
First United Methodist Church Los Alamos Total	7,228
Amigos del Valle Total	7,227
First Baptist Church of Los Alamos -- LACCF(Chinese ministry) Total	6,950
Maasai Special Projects Fund Total	6,686
Los Alamos Visiting Nurse Total	6,501

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Boy Scouts Great SW Council Total	6,498	
Christian Church of Los Alamos Total	6,325	
Los Alamos First Methodist Church Total	6,325	
LA Family Council Total	6,283	
Holy Cross Catholic Church Total	6,033	
Catholic Relief Services Total	5,941	
Friends of the Shelter Total	5,902	
Self Help Total	5,692	
American Chemical Society - Central New Mexico Local Section Total	5,421	
Girl Scouts of New Mexico Trails, Inc Total	5,421	
Family Strengths Network Total	5,388	
Los Alamos Hockey Association Total	5,338	
United Way of Quay County Total	5,044	Organizations with
Coro de Camara Total	5,042	Grants > \$5,000
Wounded Warrior Project Total	4,823	1,494,314
Dance Arts Los Alamos Total	4,723	
First United Methodist Church - Los Alamos Total	4,698	
Teen Challenge of New Mexico, Inc. Total	4,691	
Las Cumbres Community Services Total	4,566	
Ark Child Development Center Total	4,554	
McCurdy School Total	4,531	
Templo Calvario-The Lighthouse of Chimayo Church Total	4,518	
Los Alamos Family Council Total	4,481	
Friends of the Orphans SW Region Total	4,370	
Crisis Center of Northern New Mexico Total	4,351	
The Food Depot Total	4,231	
Hilltopper Basketball Academy, Inc. Total	4,201	
Da Bao Temple Total	4,170	
The Wildlife Center Total	4,148	
Hope Pregnancy Center of Los Alamos Total	4,033	
Ponderosa Montessori Inc Total	3,975	
Joy Junction Total	3,930	
Los Alamos School of Gymnastics Total	3,898	
Mountain Elementary PTA Total	3,831	
NM Junior College Thunderbird Booster Club Total	3,795	
Esperanza Shelter for Battered Families Total	3,628	
Los Alamos Visiting Nurses Total	3,623	
Calvary Chapel Los Alamos/South Sound Total	3,614	
Immaculate Heart of Mary Catholic Church Total	3,614	
Sonlit Hills Christian Fellowship Total	3,614	
UNM Children's Hospital Total	3,582	
United Church of Los Alamos, Capital Campaign Total	3,537	
Berea College - Winterkamp Family Scholarship Total	3,475	
Hacienda de Guru Ram Das Corporation Total	3,336	
Albuquerque Baseball Academy Touch EM All Foundation 20-3437738 Total	3,197	
los alamos visiting nurse services Total	3,081	
Los Alamos Visiting Nurse Service Total	3,018	
Our Lady of Sorrows - Rio en Medio Total	2,891	
St. Anthony's Parish, Dixon, NM Total	2,891	
The Los Alamos Family YMCA Total	2,891	
KUNM Total	2,845	
New Mexico Dance Theater Performance Company Total	2,755	
St. Anthony de Padua Total	2,711	
The Christian Church of Los Alamos Total	2,711	
Doctors Without Borders Total	2,599	
Albuquerque Rescue Mission Total	2,585	
LA Cares Total	2,558	
Sangre de Cristo Chorale Total	2,545	
Hispanic Scholarship Fund Total	2,530	
Northern New Mexico College Foundation Total	2,530	

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Boy Scouts of America Great Southwest Council, NNM District Total	2,526
Lifeline Ministries, c/o Stegalls Total	2,524
Los Alamos Council on Cancer Total	2,508
Big Brothers Big Sisters of Northern New Mexico Total	2,502
HOPE Total	2,349
Holy Cross Catholic School Total	2,307
CEF of NM, Los Alamos County Chapter Total	2,266
Daniel Clinton Cox Memorial Scholarship Total	2,252
Barranca Mesa Elementary PTO Total	2,182
Cross Roads Bible Church Total	2,168
First United Methodist Church of Carlsbad Total	2,168
Presbyterian Medical Services, The Hospice Center (Ellen E. Swicegood: Administrator) Total	2,168
St. Anthony Parish Total	2,168
The Food Depot, EIN 85-0416803 Total	2,168
World Vision Total	2,168
Family Life Radio - KFLQ Total	2,146
New Mexico State University Foundation – President's Associates Scholarships Total	2,132
Gettysburg College Total	2,096
Lehigh University Total	2,096
Popejoy Hall Fund Total	2,096
LA Jewish Center Total	2,085
Tu Hanh Temple Total	2,085
NM Amateur Hockey Association (Vladimir Hartinger Bantam Warrior Hockey Team) Total	2,060
First United Methodist Church-Los Alamos Total	1,988
Barranca Mesa PTO Total	1,988
Los Alamos Public Schools Total	1,988
Great Southwest Council, Boy Scouts of America Total	1,952
Campus Crusade for Christ Total	1,950
Go Ye Fellowship Total	1,950
St. Elizabeth Shelter Total	1,946
Nature Conservancy Total	1,939
Clinicas del Norte, Abiquiu, NM Total	1,879
Lewy Body Dementia Association Total	1,879
American Lung Association Total	1,877
Los Alamos Community Winds Total	1,849
Big Brothers Big Sister Total	1,830
Ambercare Foundation Total	1,807
Arms of Hope Total	1,807
Boy Scouts of America Greater Southwest Council Total	1,807
Christian Foundation for Children and Aging (CFCA) Total	1,807
First United Methodist Church - Albuquerque Total	1,807
Freedom From Religion Foundation Total	1,807
Friends of Los Alamos County Library Total	1,807
Habitat for Humanity EVLA Total	1,807
Los Alamos Self-Help Total	1,807
New Mexico Academy of Science Total	1,807
Northeastern New Mexico Science & Engineering Fair Total	1,807
Northern New Mexico Regional Art Center Total	1,807
Redeemer Evangelical Lutheran Church Total	1,807
Ronald McDonald House Charities of New Mexico Total	1,807
Sacred Heart Church - San Jose Pews Total	1,807
Saint Dimitri Orthodox Church Total	1,807
St. Anthony's Parish Total	1,807
Supercomputing Challenge Total	1,807
St. Anthony de Padua Parish Total	1,765
Los Alamos Heart Council Total	1,757
Big Brothers Big Sisters Northern New Mexico Total	1,751
Los Alamos High School Hilltalkers, National Forensics League, Inc. Total	1,682

United Way of Northern New Mexico
TY 2013 - Form 990, Sch I
EIN 23-7138947

Habitat for Humanity International Total	1,668
American Jewish World Service Total	1,626
American Kennel Club Canine Health Foundation Total	1,626
Great Southwest Council Boy Scouts of America Total	1,626
Scleroderma Research Foundation Total	1,626
Little Forest Playschool Total	1,618
EWTN Total	1,591
Food for the Poor Total	1,591
CEF of NM - Los Alamos County Chapter Total	1,560
Food Depot Total	1,557
Planned Parenthood of New Mexico Total	1,501
Annual Catholic Appeal Foundation; Archdiocese of Santa Fe/ACA - Catholic Center Total	1,446
Immaculate Heart of Mary Catholic Church Total	1,446
The Peregrine Fund Total	1,446
UNM Foundation, Anderson School of Management Total	1,446
Santa Fe Preparatory School Total	1,437
Habitat for Humanity of Espanola Valley and Los Alamos Total	1,418
National MS Society Total	1,409
Annual Catholic Appeal Foundation Total	1,391
KNME (PBS) Total	1,390
Santa Cruz United Methodist Church Total	1,390
The Fannie & John Hertz Foundation Total	1,390
Hadassah Los Alamos Chapter Total	1,373
Los Alamos Visiting Nurse Services, Inc. Total	1,373
The Voice of the Martyrs Total	1,370
Saint Jude's Children's Research Hospital Total	1,362
Española Valley Humane Society Total	1,327
SANTO NINO REGIONAL CATHOLIC SCHOOL Total	1,327
Los alamos retirement center Total	1,320
Cadence International Total	1,300
Redemption Gate Ministry Society Total	1,300
Roadrunner Food Bank Total	1,293
Habitat for Humanity of Espanola Valley & Los Alamos, Inc. Total	1,282
Gospel for Asia Total	1,265
International Rescue Committee- San Diego Total	1,265
Kindred Spirits Animal Sanctuary Total	1,236
Los Alamos United Way Community Action Fund Total	1,229
Los alamos YMCA Total	1,223
Compassion International Total	1,207
PEEC Total	1,182
The Family YMCA Total	1,146
Columbian Club of Los Alamos Total	1,120
Planned Parenthood Total	1,112
Stanford University Total	1,112
Crisis Center of NNM Total	1,087
Aid & Comfort Fund Southwest Care Center Total	1,084
Alzheimer's Association of New Mexico Total	1,084
Durango Railroad Historical Society Total	1,084
Health4haiti, EIN 272062546 Total	1,084
IMMACULATE HEART OF MARY Total	1,084
Los Alamos Alzheimers Association Total	1,084
Los Alamos Choral Society Total	1,084
Los Alamos Pony Club Total	1,084
Los Alamos Retirement Community Total	1,084
Nature Conservancy of New Mexico Total	1,084
Northern New Mexico Animal Protection Society/Espanola Animal Shelter Total	1,084
Roadrunner Food Bank of New Mexico, EIN 85-0278525 Total	1,084
Good Shepherd Center Total	1,084
Los Alamos Family Council, Inc. Total	1,084
Pajarito Environmental Education Center Total	1,084

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Family Learning Center Total	1,073
UNM Cancer Center Total	1,070
Presbyterian Espanola Foundation Total	1,052
red cross Total	1,036
Campus Crusade for Christ #0042088 Total	1,014
Wycliffe Bible Translators #220809 Total	1,014
National Dance Institute of New Mexico Total	1,012
Self Help, Inc Total	995
Alzheimer's Association Total	963
Pinon Elementary PTO Total	962
The Daniel Clinton Cox Memorial Scholarship at New Mexico Tech Total	959
Los Alamos Area Younglife Total	936
Rotary Foundation Total	926
Montana State University Foundation Total	921
St. Judes Childrens Hospital Total	915
Los Alamos Youth Soccer League Total	910
Ravi Zacharias International Ministries Total	910
Barranca Mesa Elementary School Total	904
Benevolent and Protective Order of Elks Lodge #2083 Total	904
Christopher Montalvo Scholarship Total	904
Columbian Club of Los Alamos – Representing Boy Scout Troop 22 Total	904
Ezekiel Rain Total	904
Girl Scouts New Mexico Trails, Troop 97 Total	904
Gustavus Adolphus College 501(c)(3): 41-0695524 Total	904
Inside Out Total	904
Little Forest Playschool Inc Total	904
Los Alamos Public School Total	904
Los Alamos Public School Foundation Total	904
New Life Ranch Total	904
Planned Parenthood Foundation CFC #10609 Total	904
Pojoaque Catholic Church Total	904
Preserving the Narrow Gauge Past for the Future, Friends of the C&TS	904
The Colorado College Total	904
University of Illinois - Champaign/Urbana Total	904
UNM Foundation Inc., FBO Popejoy Hall Total	904
USO Total	904
Young Life Total	904
Santa Fe Children's Museum Total	889
Espanola Valley Humane Association Total	876
NATHHAN / CHASK (National Challenged Homeschoolers Associated Network / Christian Homes And Special Kids) Total	867
U.S. Fund for UNICEF Total	867
Graceway Total	834
Los Alamos First United Methodist Church Total	834
New Life Church of God Total	834
End Childhood Prostitution and Trafficking-USA Total	831
Mountain Canine Corps Total	813
Planned Parenthood Federation of America Total	813
Teen Missions International Total	780
Our Lady of the Assumption Parish Total	759
Barranca PTO - Student Recognition Total	723
Big Brother Big Sister of Northern New Mexico Total	723
Big Brothers Big Sisters of Northern NM Total	723
Cancer Services of New Mexico Total	723
Chamisa Elementary PTO Total	723
Child Evangelism Fellowship Inc. (EIN #80-0612437) Total	723
Crisis Center of Northern NM Total	723
Embudo Presbyterian Church Total	723
Espanola Valley Humane Total	723
Espanola Valley Humane Society - Helping Paws Total	723

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

EVLA Habitat for Humanity Total	723
Franciscan Friars of the Renewal San Juan Diego Friary Total	723
Great Southwest Council (Boy Scout Troop 129) Total	723
Great Southwest Council-Troop 129 White Rock, NM Total	723
Holy Cross Church Total	723
Hope Pregnancy Center Los Alamos Total	723
Immaculate Heart of Mary Catholic Parish Total	723
International Rescue Committee Total	723
Jemez Valley Animal Amigos Total	723
KNME (New Mexico PBS) Total	723
Las Cumbres Learning Service, Inc Total	723
Los Alamos Family Council, Inc Total	723
Mid-Atlantic Poodle Rescue Total	723
New Mexico Dance Theater Company Total	723
Planned Parenthood Federation of America, CFC #10609 Total	723
Temple Beth El Total	723
The Community Pantry, EIN 85-0460193 Total	723
The Humane Society of the United States (tax identification number is 53-0225390) Total	723
The Michael J. Fox Foundation for Parkinson's Research Total	723
The Stanford Fund Total	723
The United Church - Building A Way Total	723
Embudo Valley Library Total	708
NMDT-PC Total	696
E.E. Ford Summer Teacher's Colloquium Total	695
EWB-USA Univeristy of New Mexico Chapter Total	695
Franklin W. Olin School of Engineering Total	695
Friends of the Shelter (Los Alamos) Total	695
Gonzaga University Total	695
Sage Cottage School Inc. Total	695
Ursuline Academy of New Orleans Total	695
St. Vincent Foundation Total	691
The Ranches Total	691
Self Help, Inc. Total	687
Christian & Missionary Alliance SPD (Jesse Taylor) Total	676
Leon Chandler Chapter of Trout Unlimited Total	668
Amigos del Valle/Las Cumbres Total	667
Boys & Girls Club del Norte Total	667
Pioneers account #111059 Total	650
Resource Exchange International Total	650
Big Brothers Big Sisters Total	626
Catholic Charities Total	614
Friends of the Orphans Total	614
Girl Scouts of New Mexico Trails Total	614
Self Help Inc. Total	614
Los Alamos Friends of the Shelter Total	612
World Vision Matching Program Total	584
Habitat for Humanity, Espanola Valley/Los Alamos Total	578
Boy Scouts of America Total	570
Living Water International Total	556
Self-Help, Inc. Total	556
Truchas Library Total	556
Amigos Del Valle Employer ID # 850298743 Total	542
Assisted Living Project Total	542
Boys and Girls Club of Carlsbad Total	542
Child Evangelism Fellowship of NM, Los Alamos Chapter Total	542
Child Fund International Total	542
EarthShare Total	542
Espanola Animal Shelter Total	542
Friends of the Shelter, Los Alamos, New Mexico Total	542
Girl Scouts of the New Mexico Trails - Troop 2150 Total	542
Immaculate of Mary Catholic Church Total	542

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

LA Heart Council Total	542
Los Alamos High School Hilltalker, National Forensics League, Inc.	542
Los Alamos Hilltoppers Baseball Booster Club Total	542
Los Alamos Visiting Nurse Service Hospice House Fund Total	542
Los Alamos Hilltoppers Baseball Booster Club Total	542
Mercy Ships Total	542
NMJC Thunderbird Boosters Club Total	542
Saint Jude's Childrens Research Hospital Total	542
San Juan Parish Total	542
Smile Train Total	542
St. Mark's on the Mesa Total	542
The Crisis Center of Northern New Mexico Total	542
McCurdy Schools of Northern New Mexico Total	542
San Juan Nepomuceno Parish Total	542
Los Alamos Visiting Nurses Total	528
Best Friends Animal Society Total	521
Antioch's Calling Total	520
Austin Life Care Total	520
Child Evangelism Fellowship of New Mexico Total	520
Pioneers #110825 Total	520
American Diabetes Association Total	487
Las Cumbres Total	480
Hilltopper Academy Total	475
Esperanza Shelter for Battered Families Total	470
Think New Mexico Total	459
Columbian Club of Los Alamos P O Box 605 Los Alamos NM 87544	458
Colorado State University Foundation Total	452
Metropolitan State University of Denver Foundation, Inc. Total	452
Pinon PTO Total	452
Salvation Army-Santa Fe Total	440
Carlsbad Community Foundation--LACESF Total	434
Crisis Center of Northern New Mexico Women's Program Total	434
Hope Pregnancy Center Total	434
Kindred Spirits Total	434
Little Forest Playschool, Inc. Total	434
Los Alamos High School Band Boosters Total	434
Meals on Wheels Total	431
Villa Therese Catholic Clinic Total	431
Los Alamos Visiting Nurses Total	427
Wildlife Center Total	423
Boys and Girls Club del Norte Total	417
Canones Early Childhood Center Total	417
St. Joseph on the Rio Grande Total	417
Tennessee Tech Univ/Tennessee Tech Fund/Physics Scholarship Fund	417
The Elephant Sanctuary Total	417
Truchas Service Center Total	417
Alliance Defense Fund Total	409
Santa Fe Animal Shelter & Humane Society Total	396
Campus Crusade for Christ, International Total	390
Espanola Valley Fiber Arts Total	389
San Martin de Porres Soup Kitchen Total	375
American Cancer Society Los Alamos Relay For Life Total	361
American Red Cross - Disaster Relief Fund Total	361
Amigos Del Valle/Clinicas Del Norte Total	361
animal shelter Total	361
Annual Catholic Appeal (ACA) Total	361
Barranca Elementary School Total	361
Boy Scouts Northern New Mexico District Total	361
Boy Scouts of America, Great Southwest Council/Northern New Mexico District Total	361
Boys and Girls Ranch Total	361
Canyoncito Montessori School Total	361

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Carlsbad Rotary Club Total	361
Casa Angelica Total	361
Center for Individual Rights Total	361
David Cox Memorial Scholarship at NM-Tech Total	361
Espanola Knights of Columbus Squires Council 3314 Total	361
Espanola Valley Humane Society - Make a Difference Fund Total	361
Espanola Valley Humane Society Helping Paws Total	361
Faith Missionary Church Total	361
Friends of the Shelter, Los Alamos, NM Total	361
Habitat for Humanity - Espanola Valley and Los Alamos Total	361
Holy Cross (Santa Cruz de la Cañada) Parish Total	361
IHM-Christian Concern Total	361
Immaculate Heart of Mary Catholic Church Total	361
Las Clinicas del Norte Total	361
Los Alamos Civil Defense Search and Rescue Total	361
Los Alamos Community Food Bank Total	361
Los Alamos Family YMCA Total	361
Los Alamos Heart Association Total	361
Los Alamos Pony Club, a chapter of United States Pony Club Total	361
Los Alamos Visiting Nurse Service Inc. Total	361
Manuelito Navajo Children's Home Total	361
Media Matters For America Total	361
New Mexico Dance Theater Total	361
New Mexico Dance Theater and Performance Company Total	361
New Mexico State University Foundation Total	361
NMJC Thunderbird Booster Club Total	361
Northern New Mexico Radio Foundation Total	361
PEEC Pajarito Environment Education Center Total	361
Rio Grande Chapter, Sierra Club Total	361
Sage Cottage Montessori School Total	361
Sonlight Christian Camp Total	361
St. Elizabeth's Shelter Total	361
St. John The Baptist Parish Total	361
St. John the Baptist Catholic Church Total	361
Taos Rocky Mountain Youth Corps Total	361
The Lighthouse Church of Chimayo Total	361
The Los Alamos Community Winds Total	361
The Santa Fe Girls' School Total	361
Tickled Pink Weimaraner Rescue Total	361
United Service Organization Total	361
United Way of Carlsbad & South Eddy County Total	361
UNM Foundation - Anderson School of Management Total	361
visiting nurses Total	361
Wood Gormley PTC (Parent-Teacher Council) Total	361
WR United Method Church - Boy Scout Troop #129 Total	361
Life Outreach International Total	356
Los Alamos Family YMCA Total	348
American Cancer Society Total	348
Barranca Mesa Elementary (6th grade Initiative Fund) Total	348
Child Evangelism Fellowship Inc., Los Alamos County Chapter Total	348
Embudo Tutoring Total	348
Fisher House Total	348
Heifer International Total	348
High Flyers Gymnastics Total	348
Los Alamos Foundation Total	348
New Mexico House Rabbit Society Total	348
NMSU Foundation, Index No. 901157 Total	348
Purdue Foundation, AFROTC Boiler Wing (SOA 1356)- Gentz Memorial	348
The Hiram Fund Total	348
The Nature Conservancy Total	348

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

UW Carlsbad/Carlsbad Battered Families Shelter Total	348
UW Carlsbad/Carlsbad Foundation (Los Alamos Carlsbad Employees Scholarship Fund) Total	348
Hogs & Heifers del Norte Total	334
Girl Scouts of New Mexico Trails, Inc. Total	325
Interfaith Shelter Total	320
KANW Total	320
Pajarito Environmental Education Center (PEEC) Total	320
University of Notre Dame/Annual Fund Total	313
Boy Scouts Only Total	289
Catholic Charities, Santa Fe Total	289
Elizabeth Ministries International Retreat & Resource Center Total	289
Hairy Cell Leukemia Research Foundation Total	289
Leukemia & Lymphoma Society Total	289
Los Alamos Historical Society Total	289
Los Alamos Self Help, Inc. Total	289
National Right to Life Committee Total	289
Navajo Relief Fund Total	289
Michigan Techological University, Physics Department Total	278
Assistance Dogs of the West Total	278
Embudo Library Total	278
Engender Health Total	278
Family YMCA Total	278
Jewish Federation of New Mexico Total	278
KNME New Mexico PBS Total	278
KUNM 89.9 FM Total	278
La Cueva Volunteer Fire Auxiliary, Inc. Total	278
LA Retirement Community Total	278
Law Access New Mexico Total	278
Mater Dei High School Annual Fund Total	278
National Museum of Women in the Arts Total	278
National Wildlife Federation Total	278
San Martin de Porres Total	278
UC Davis Foundation, College of Engineering Total	278
UC Santa Barbara Foundation, College of Engineering Total	278
GirlScouts of NM Trails Inc Total	271
KCME 88.7-FM Total	271
St. Elizabeth Shelter – Resource Center Program Total	271
The ALS Association Total	271
Community Bible Study Total	262
OMF International Total	260
Promise Keepers Total	260
Habitat for Humanity of Espanola and Los Alamos Total	253
Hospice of San Joaquin Total	253
NMJJC Thundrbird Baseball 85-0257034 Total	253
Sacred Heart Church Total	253
Los Alamos Juvenile Justice Advisory Board Total	253
Amigos del Valle/Crisis Center Total	250
Espanola Humane Society Total	249
Felines & Friends Total	243
Los Alamos Arts Council Total	243
The Christian Broadcasting Network Total	240
Espanola Public Schools Total	222
J. Robert Oppenheimer Memorial Committee Total	214
Impact Personal Safety Total	211
YMCA Total	211
YMCA Espanola Total	211
Boy Scouts Pack 224 Total	209
disabled American Veterans Charitable Service Trust Total	209
Espanola Valley & Los Alamos Habitat for Humanity Inc. Total	209
KUNM Radio Total	209
Los Alamos Aquatomics Swim Team Total	209

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Los Alamos Employees Scholarship Fund Total	209
Share with Wildlife Total	209
The Nature Conservancy, tax id 53-0242652 Total	209
Watermelon Mountain Ranch Total	209
CEF of NM , Los Alamos Chapter Total	200
Sacred Heart of Jesus Parish Total	195
Juvenile Diabetes Research Foundation Total	189
Albuquerque Rescue Mission Total	181
American Red Cross Los Alamos/Rio Arriba Service Center Total	181
Big Brothers Big Sisters Lunch Buddies Total	181
Big Brothers Big Sisters Youth Mentoring Total	181
Boy Scouts Total	181
Boy Scouts of America Great Southwest Council Total	181
Boy Scouts, Great Southwest Council Total	181
Chamisa Elementary School Total	181
Child Evangelism Fellowship Total	181
Colorado School of Mines Foundation, Steel Research Center Total	181
crisis center Total	181
Earthjustice Total	181
EMF Broadcasting (K-LOVE Radio) Total	181
Espanola Valley Humane Society, Espanola, NM 87532 Total	181
Feeding America Total	181
First Born (LANL Foundation) Total	181
Great Southwest Council of the Boy Scouts of America Total	181
Habitat for Humanity of Espanola Valley & Los Alamos Total	181
Habitat for Humanity of the Espanola Valley & Los Alamos Total	181
Kiwanis Club of Los Alamos Total	181
Knights of Columbus, Council 3137 Total	181
Kol BeRamah Total	181
KSFR Total	181
KSFR 101.1FM Total	181
KUNM 89.9 Total	181
La Leche League of Los Alamos Total	181
Las Cumbres Community Services - Children Services Total	181
Los Alamos Animal Shelter Total	181
Los Alamos Auxillary Fire Brigade/Los Alamos Civil Defense Total	181
Los Alamos Civil Defense Search & Rescue Total	181
Los Alamos Family Council, Inc, Youth Activity Center Total	181
Los Alamos Family Strengths Network Total	181
Los Alamos Hospital Auxillary - First Born Program Total	181
LOs Alamos Middle School PTO Total	181
Los Alamos Public Schools Foundaion Total	181
Los Alamos Swim Team (Aquatomics) Total	181
New Mexico Biopark Total	181
New Mexico BioPark Society Total	181
New Mexico Library Foundation Total	181
New Mexico Supercomputing Challenge Total	181
NNM College (Chris Montalvo Scholarship) Total	181
NNM College Foundation (Chris Montalvo Scholarship) Total	181
NNMC (Benito Garcia Memorial Scholarship) Total	181
NNMC (Christopher Montalvo Scholarship) Total	181
PBS Foundation Total	181
Pesticide Action Network Total	181
Ponderosa Montessori School Total	181
Save the Children Total	181
Self-Help, Inc Total	181
St. Michael's High School Foundation Total	181
Stephens College Total	181
WildEarth Guardians Total	181
Young Life (Los Alamos) Total	181
Family Life Radio Total	180
Habitat for Humanity Building Kindness Home Repair Program Total	176

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Heifer Project International Total	174
University of Notre Dame/Larry L. Lamm Memorial Award in Nuclear Physics Total	174
Big Brothers Big Sisters/Trucas Service Center Total	167
Espanola Shelter Total	167
Self Help (Tools for Schools) Total	167
Sombrillo Nursing Home Total	167
Self Help Inc Total	154
Aid for Africa Total	145
AOPA Foundation Inc. Total	145
Caldera Action Total	145
Casa Mesita Group Home Total	145
First Baptist Church of Los Alamos - FOOD PANTRY Total	145
Friends of Bandelier Total	145
Habitat for Humanity of Espanola & Los Alamos Total	145
L.A. Cares Total	145
Los Alamos High School Hilltalkers, National Forensics League, Inc	145
Los Alamos Visiting Nurse Service, Inc. Total	145
Special Olympics Total	145
The Planetary Society Total	145
Upaya Zen Center Total	145
Adylene's Hope Total	139
Albuquerque Academy Total	139
American Cancer Association Total	139
American Friends of the Alexander von Humboldt Foundation Total	139
American Heart Association Total	139
American Physical Society Total	139
American Red Cross Hurricane Sandy Relief Total	139
American Society for the Protection of Animals Total	139
AS Goldman Scholarship Fund Total	139
Boy Scouts of America - Great Southwest Council Total	139
Boy Scouts of America-Great Southwest Council Total	139
Brigham Young University Total	139
Carnegie Mellon University Total	139
CASA of Adams and Broomfield Counties Total	139
Catholic Education Foundation Total	139
CEF of NM, Los Alamos Chapter Total	139
Christian and Missionary Alliance, South Pacific, Watts/Nickerson Gardens Total	139
Defenders of Wildlife Total	139
Direct Relief International Total	139
Disabled American Vets Charitable Service Trust Total	139
ELCA Disaster Response Total	139
Espanola Valley Humane Society FEIN 85-0406234 Total	139
First Born Program of Los Alamos Total	139
Hoy Recovery Program Total	139
Humane Society of the US Total	139
KNME Total	139
La Familia Medical Center Total	139
LANL Foundation - First Born Total	139
Los Alamos Family Council - Youth Activity Centers Total	139
Los Alamos Hill Talkers Total	139
March of Dimes Total	139
McCurdy Ministries Total	139
Meals on Wheels - Albuquerque Total	139
Mountain Elementary School PTA Total	139
Mountain School PTA Total	139
New Mexico PBS Total	139
NM Environmental Law Center Total	139
NM Tech Daniel Clinton Cox Memorial Scholarship Total	139
NNM College - Chris Montalvo Scholarship Total	139
NNM Radio Foundation/KSFR Total	139

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Occupaws Guide Dog Association Total	139
Olney Friends School (Fed. ID# 34-0235480, 501(c)3) Total	139
Planned Parenthood of New Mexico, Inc. Total	139
Planned Parenthood of the Rocky Mountains Total	139
San Martin Soup Kitchen Total	139
Santa Fe Botanical Garden Total	139
Santa Fe Childrens Museum Total	139
Southern Utah Wilderness Alliance Total	139
Special Olympics New Mexico Total	139
St. Vincent's Hospital Foundation Total	139
The Nature Conservancy in New Mexico Total	139
United by Friendship Total	139
Walking Shadow Theatre Company Total	139
Wikimedia Foundation Total	139
Wildlife Conservation International Total	139
Extra Life/New Mexico- UWM Childrens Hospital Total	137
American Homeless Veterans Total	125
American Center for Law and Justice Total	120
K-LOVE Total	120
Shalom Ministries Total	120
Southwest Nordic Ski Club Total	120
Big Brothers Big Sister NM Total	114
Boys & Girls Club del Norte P O Box 972 Chimayo NM 87522 Total	114
New Mexico Association of Museums Total	111
Hope Pregnancy Total	111
Leadership Los Alamos Total	108
KSFR Radio Total	104
PUEBLO OF POJOAQUE BOYS AND GIRLS CLUB Total	104
Los Alamos Little Theatre Total	101
Knights of Columbus #3137 Total	90
Los Alamos High School Hilltalkers, National Forensics, Inc Total	90
Nuestros Pequenos, Friends of the Orphans SW Region Total	90
Boy Scouts of America 3600 Rodeo Ln Santa Fe, NM 87507 Total	88
Espanola Crisis Center Total	88
Girl or Boy Scouts Total	88
The United Church 2424 Canyon Road LA Total	88
Trinity on the Hill Total	88
Alzheimer's Association Total	83
Amigos del Valles Total	83
Chama Valley Humane Society Total	83
YDI, El Rito Total	83
Center for Biological Diversity Total	72
Columbian Club of Los Alamos, Troop 22 Total	72
Kiva Microfunds Total	72
NM Tech - Daniel Cox Scholarship Fund Total	72
Parks in Focus (Attn: McPherson) Total	72
The Island Institute Total	72
This American Life - WBEZ Total	72
Accelerated Cure Project Total	\$ 70
American Society for the Prevention of Cruelty to Animals Total	70
American Stroke Association Total	70
CEF of NM Los Alamos County Chapter Total	70
Central Asia Institute Total	70
Child Evangelism Fellowship of New Mexico, Los Alamos County Chapter Total	70
Dance ArtsLos Alamos 85-0424612 Total	70
Daniel Clinton Cox Memorial Scholarship at New Mexico Tech Total	70
Equality New Mexico Foundation Total	70
Friends of Smith College Athletics Total	70
Keepers of the Wild Total	70
Kitchen Angels Total	70

United Way of Northern New Mexico
 TY 2013 - Form 990, Sch I
 EIN 23-7138947

Little Forest Playschool, Inc Total	70
Los Alamos Carlsbad Employees Scholarship Fund Total	70
Los Alamos Hockey Association (LAHA) Total	70
Make-A-Wish Foundation Total	70
Network for Women in Science and Engineering, Inc Total	70
NM Tech Daniel Cox Memorial Scholarship Total	70
PAC 8 Total	70
Pinon Elementary Total	70
Pinon Elementary School PTO Total	70
Purdue University - School of Nuclear Engineering Total	70
Santa Fe Boys & Girls Club Total	70
Special Olympics of Los Alamos Total	70
The Board of Trustees of The Leland Stanford Junior University Total	70
Toys for Tots Total	70
LARC P O Box 1515 LA Total	66
Big Brother-Big Sister NNM Total	46
Big Brothers/Big Sister of NNM Total	46
Boy and Girls Club del Norte Total	46
Embudo Valley Library- Ahora Afterschool Program Total	46
Family Learning Ctr- Pre K Education Total	46
Santa Fe Project Access Total	46
The Christian Church 92 East Road Los Alamos Total	44
FolkAlley.com Total	42
Environment New Mexico Total	36
Hilltopper Basketball Academy, Inc Total	36
League of Women Voters - Education Fund Total	36
NMPIRG Education Fund Total	36
Sacred Heart of Jesus Catholic Church Total	36
Santa Cruz De La Canada Holy Cross Church Total	36
Children Youth and Families Dept., Place Total	35
Espanola Valley Human Society Total	35
Los Alamos Public Schools Foundations Total	35
Pojoaque Lady of Guadalupe Parish (Nuestra Senora de Guadalupe del Valle de Pojoaque) Total	35
Pojoaque Public Schools Total	35
Smith College Total	35
St Louis Philharmonic Total	35
University of Michigan Total	35
Boy Scout Troop 129 in White Rock Total	28
Endowment Fund of FMPL Total	28
Environmental Defense Fund Total	28
Family Strengths Total	28
First Born Program of Los Alamos - LAMC Auxilliary Total	28
Girl Scouts of NM Trails Inc Total	28
St. Vincents De Paul Society Total	28
World Wildlife Fund Total	28
Los Alamos Retirement Community Inc. Total	26
Bib Brother & Big Sisters Total	23
YMCA LA Youth Program Total	23
San Martin de Porras Soup Kitchen Total	21
Animal Humane New Mexico Total	14
Los Alamos High School Total	14
RIO ARRIBA COUNTY4-H CLUB Total	14
st vicent de paul Total	14
American Atheists Total	7
Espanola Valley Animal Shelter Total	7
St. Jude Childrens's Research Hospital Total	7
Unitarian Church Total	-

Grand Total

2,307,857