



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



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

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning , 2013, and ending

THE ROCKING JT FOUNDATION
C/O JANET M. THOMPSON
1520 LA CABRA DR. SE
ALBUQUERQUE, NM 87123-4404

A Employer identification number
74-2827053

B Telephone number (see the instructions)
505-296-8466

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ 726,742.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ▶ ☐

D 1 Foreign organizations, check here ▶ ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
------------------------------------	---------------------------	-------------------------	---

1 Contributions, gifts, grants, etc., received (att sch)

34,176.

2 Ck ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

10,759.

10,759.

10,759.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

1,993.

b Gross sales price for all assets on line 6a 34,696.

7 Capital gain net income (from Part IV, line 2)

1,993.

8 Net short-term capital gain

250.

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

46,928.

12,752.

11,009.

13 Compensation of officers, directors, trustees, etc.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

2,434.

2,434.

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule) (see instrs) SEE STM 2

1,528.

1,528.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 3

1,646.

1,646.

24 Total operating and administrative expenses. Add lines 13 through 23

5,608.

3,174.

2,434.

25 Contributions, gifts, grants paid PART XV

22,806.

22,806.

26 Total expenses and disbursements. Add lines 24 and 25

28,414.

3,174.

0.

25,240.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

18,514.

b Net investment income (if negative, enter -0-)

9,578.

c Adjusted net income (if negative, enter -0-)

11,009.

18

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing				
	2	Savings and temporary cash investments		7,705.	15,989.	15,989.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	11	Investments — land, buildings, and equipment: basis	106,148.			
	Less: accumulated depreciation (attach schedule) SEE STMT 4		106,148.	106,148.	465,000.	
12	Investments — mortgage loans					
13	Investments — other (attach schedule)		208,513.	220,699.	245,753.	
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)		322,366.	342,836.	726,742.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons			1,956.	
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0.	1,956.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			X		
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		322,366.	340,880.	
	30	Total net assets or fund balances (see instructions)		322,366.	340,880.	
	31	Total liabilities and net assets/fund balances (see instructions)		322,366.	342,836.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	322,366.
2	Enter amount from Part I, line 27a	2	18,514.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	340,880.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	340,880.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a ML STMT#433-04A38-COVERED	P	VARIOUS	VARIOUS
b 223.63 METROPOLITAN WEST TOTAL RET BOND FD CL 1	P	3/19/12	9/16/13
c ML STMT#433-04A38-NON COVERED	P	VARIOUS	VARIOUS
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,702.		9,452.	250.
b 2,348.		2,341.	7.
c 22,646.		20,910.	1,736.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			250.
b			7.
c			1,736.
d			
e			

2 Capital gain net income or (net capital loss)	— [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7] —	2	1,993.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	— [If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8] —	3	250.

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

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

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

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

☐ Yes☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2012	33,110.	688,319.	0.048103
2011	55,926.	700,658.	0.079819
2010	30,078.	836,557.	0.035955
2009	35,215.	862,924.	0.040809
2008	26,052.	445,701.	0.058452

2 Total of line 1, column (d)	2	0.263138
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.052628
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	700,209.
5 Multiply line 4 by line 3	5	36,851.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	96.
7 Add lines 5 and 6	7	36,947.
8 Enter qualifying distributions from Part XII, line 4	8	25,240.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary – see instrs)		1	192.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	192.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	192.
6 Credits/Payments:			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		192.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NM		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

Form 990-PF (2013)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>JANET M. THOMPSON</u> Telephone no. <u>505-296-8466</u> Located at <u>1520 LA CABRA DR. SE ALBUQUERQUE NM</u> ZIP + 4 <u>87123-4404</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u></u>	16		X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4 b	X

BAA

Form 990-PF (2013)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JANET M. THOMPSON 1520 LA CABRA DR SE ALBUQUERQUE, NM 87123	PRESIDENT 2.00	0.	0.	0.
ESTELLE ROSENBLUM 1309 CUATRO CERROS TR SE ALBUQUERQUE, NM 87123	VICE PRES 0	0.	0.	0.
KEITH D. BALKCOM 1201 EUBANK NE, SUITE 4 ALBUQUERQUE, NM 87112	TREASURER 0	0.	0.	0.
CHERI CRAMER JOHNSON 2017 BELMONT DR FESTUS, MO 63028	DIRECTOR 0	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 ALBUQUERQUE ROTARY CHARITABLE FOUNDATION SUPPORT OF YOUTH PROGRAMS	7,500.
2 SANDIA PRESBYTERIAN CHURCH SUPPORT FOR COMPASSIONATE OUTREACH	3,150.
3 SANTA FE OPERA SUPPORT OF CULTURAL ACTIVITIES	2,150.
4 LANDMARK MUSICALS PRESERVATION AND PRODUCTION OF AMERICAN MUSICAL THEATER	4,156.

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2013)

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1 a	231,320.
b Average of monthly cash balances	1 b	14,552.
c Fair market value of all other assets (see instructions)	1 c	465,000.
d Total (add lines 1a, b, and c)	1 d	710,872.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	710,872.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,663.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	700,209.
6 Minimum investment return. Enter 5% of line 5	6	35,010.

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

1 Minimum investment return from Part X, line 6		1	35,010.
2 a Tax on investment income for 2013 from Part VI, line 5	2 a	192.	
b Income tax for 2013 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b	2 c	192.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	34,818.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	34,818.	
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	34,818.	

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	25,240.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,240.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	25,240.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				34,818.
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011	9,383.			
e From 2012				
f Total of lines 3a through e	9,383.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 25,240.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2013 distributable amount				25,240.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	9,383.			9,383.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				195.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 5				
Total			3 a	22,806.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	10,759.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					1,993.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				10,759.	1,993.
13	Total. Add line 12, columns (b), (d), and (e)				13	12,752.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545 0047

2013

Name of the organization **THE ROCKING JT FOUNDATION**
C/O JANET M. THOMPSON

Employer identification number
74-2827053

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

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

Special Rules

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

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

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2013)
or 990-PF.

Name of organization

Employer identification number

THE ROCKING JT FOUNDATION

74-2827053

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JANET M. THOMPSON 1520 LA CABRA DR SE ALBUQUERQUE, NM 87123	\$ 34,176.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE ROCKING JT FOUNDATION

74-2827053

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

THE ROCKING JT FOUNDATION

Employer identification number

74-2827053

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10)

organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions)

► \$ N/A

Use duplicate copies of Part III if additional space is needed

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

THE ROCKING JT FOUNDATION

Account No.
433-04A38

Taxpayer No.
74-2827053

Page
9 of 16

2013 ANNUAL STATEMENT SUMMARY 2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1099-B

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
--------------	-------------------------	-------------------------	------------------------------	------------	---------------	------------------------------	----------------	---------

LONG TERM CAPITAL GAINS AND LOSSES - 1099-B Line 1c.

COVERED TRANSACTIONS - 1099-B Line 6b. (cost basis reported to the IRS)

METROPOLITAN WEST TOTAL		CUSIP Number	592905509
223.0000	RETURN BOND FD CL I	03/18/12	09/16/13
.6300	Sale	03/19/12	09/16/13
		2,341.50	2,334.81
		6.62	6.60
		2,348.12	2,341.41
	Security Subtotal		6.71

Covered Long Term Capital Gains and Losses Subtotal 2,348.12 2,341.41 6.71

NONCOVERED TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

THE OAKMARK EQUITY & INCOME FUND		CUSIP Number	413838400
71.0000	Sale	03/22/10	09/16/13
		2,349.39	1,894.28
			455.11
DELAWARE DIVERSIFIED INCOME FUND INSTL CL		CUSIP Number	246248587
5760	Sale	03/22/10	09/16/13
1.0000	Sale	03/22/10	09/16/13
1.0000	Sale	03/22/10	09/16/13
6.0000	Sale	03/22/10	09/16/13
7.0000	Sale	03/22/10	09/16/13
252.0000	Sale	03/22/10	09/16/13
		5.06	5.47
		8.77	9.48
		8.77	9.48
		52.62	56.39
		61.39	65.79
		2,270.04	2,366.87
	Security Subtotal		(156.83)
		2,346.65	2,513.48
			(166.83)
AMER FUNDS INCOME FUND OF AMERICA CL F2		CUSIP Number	453320822
119.0000	Sale	03/22/10	09/16/13
.1670	Sale	03/22/10	09/16/13
		2,333.58	1,871.87
		3.28	2.63
		2,336.87	1,874.50
	Security Subtotal		462.37
BLACKROCK CORE BOND PORTFOLIO INSTL		CUSIP Number	081928747
782.0000	Sale	03/22/10	01/14/13
428.0000	Sale	04/26/10	01/14/13
1.0000	Sale	03/31/10	01/14/13
1.0000	Sale	06/01/10	01/14/13
		7,655.78	7,301.64
		4,199.91	3,988.55
		9.78	9.30
		9.79	9.35
			354.14
			211.36
			0.48
			0.44



Bank of America Corporation

Account No.
433-04A38

Taxpayer No.
74-2827063

Page
10 of 16

THE ROCKING JT FOUNDATION

1099-B 2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1e. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
BLACKROCK CORE BOND PORTFOLIO INSTL								
CUSIP Number 091928747								
1.0000	Sale	07/30/10	01/14/13	9.79	9.45	0.00	0.34	
1.0000	Sale	09/30/10	01/14/13	9.79	9.58	0.00	0.21	
1.0000	Sale	11/30/10	01/14/13	9.79	9.65	0.00	0.14	
1.0000	Sale	12/31/10	01/14/13	9.79	9.36	0.00	0.43	
1.0000	Sale	01/31/11	01/14/13	9.79	9.30	0.00	0.49	
1.0000	Sale	03/31/11	01/14/13	9.79	9.29	0.00	0.50	
1.0000	Sale	04/29/11	01/14/13	9.79	9.27	0.00	0.52	
1.0000	Sale	04/01/10	01/14/13	9.79	9.29	0.00	0.50	
1.0000	Sale	05/03/10	01/14/13	9.79	9.34	0.00	0.45	
1.0000	Sale	05/30/11	01/14/13	9.79	9.34	0.00	0.45	
1.0000	Sale	07/14/11	01/14/13	9.79	9.32	0.00	0.47	
1.0000	Sale	07/14/11	01/14/13	9.79	9.37	0.00	0.42	
1.0000	Sale	07/14/11	01/14/13	9.79	9.37	0.00	0.42	
1.0000	Sale	07/29/11	01/14/13	9.79	9.31	0.00	0.48	
1.0000	Sale	10/31/11	01/14/13	9.79	9.42	0.00	0.37	
1.0000	Sale	12/30/11	01/14/13	9.78	9.39	0.00	0.39	
5.0000	Sale	04/30/10	01/14/13	48.95	46.70	0.00	2.25	
7.0000	Sale	05/28/10	01/14/13	68.53	65.44	0.00	3.09	
6.0000	Sale	05/30/10	01/14/13	58.74	56.63	0.00	2.11	
6.0000	Sale	07/30/10	01/14/13	58.74	57.10	0.00	1.64	
6.0000	Sale	08/31/10	01/14/13	58.74	57.77	0.00	0.97	
4.0000	Sale	10/28/10	01/14/13	39.16	38.60	0.00	0.56	
4.0000	Sale	11/30/10	01/14/13	39.16	38.24	0.00	0.92	
5.0000	Sale	09/30/10	01/14/13	48.95	48.19	0.00	0.76	
17.0000	Sale	12/23/10	01/14/13	166.43	157.89	0.00	8.54	
2.0000	Sale	12/31/10	01/14/13	19.58	18.59	0.00	0.99	
4.0000	Sale	12/31/10	01/14/13	39.16	37.20	0.00	1.96	
4.0000	Sale	01/31/11	01/14/13	39.16	37.19	0.00	1.97	
4.0000	Sale	02/28/11	01/14/13	39.16	37.12	0.00	2.04	
5.0000	Sale	03/31/11	01/14/13	48.95	46.14	0.00	2.81	
5.0000	Sale	04/29/11	01/14/13	48.95	46.60	0.00	2.35	
6.0000	Sale	05/31/11	01/14/13	58.74	56.21	0.00	2.53	
5.0000	Sale	06/30/11	01/14/13	48.95	46.44	0.00	2.51	
2.0000	Sale	07/14/11	01/14/13	19.58	18.70	0.00	0.88	
3.0000	Sale	07/29/11	01/14/13	29.37	28.14	0.00	1.23	
6.0000	Sale	08/31/11	01/14/13	58.74	56.46	0.00	2.28	
6.0000	Sale	09/30/11	01/14/13	58.74	56.47	0.00	2.27	
5.0000	Sale	10/31/11	01/14/13	48.95	47.05	0.00	1.90	



Account No.
433-04A38

Taxpayer No.
74-2827053

Page
11 of 16

THE ROCKING JT FOUNDATION

2013 ANNUAL STATEMENT SUMMARY

1099-B

2013 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS

1a. Quantity	Transaction Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5. Wash Sale Loss Disallowed	Gain or (Loss)	Remarks
BLACKROCK CORE BOND PORTFOLIO INSTL								
		CUSIP Number	091928747					
5.0000	Sale	11/30/11	01/14/13	48.95	46.76	0.00	2.19	
5.0000	Sale	12/30/11	01/14/13	48.95	47.11	0.00	1.84	
Security Subtotal				13,275.22	12,651.63	0.00	623.59	
BLACKROCK GLOBAL ALLOCATION FD INC INSTL								
		CUSIP Number	092511509					
109.0000	Sale	03/22/10	09/16/13	2,338.05	1,985.98	0.00	352.07	
Noncovered Long Term Capital Gains and Losses Subtotal				22,646.18	20,919.87	9.59	1,735.90	
NET LONG TERM CAPITAL GAINS AND LOSSES				24,984.30	23,261.28	9.59	1,742.61	

OTHER TRANSACTIONS - 1099-B Line 6a. (cost basis not reported to the IRS)

BLACKROCK CORE BOND PORTFOLIO INSTL								
		CUSIP Number	091928747					
.0560	Sale	08/11/11	01/14/13	0.55	N/A	0.00	N/A	
.0718	Sale	08/11/11	01/14/13	0.71	N/A	0.00	N/A	
Security Subtotal				1.26		0.00		
Other Transactions Subtotal				1.26		0.00		

TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES 34,697.74
TOTAL REPORTED SALES PROCEEDS 34,697.74

(W) This transaction has been identified as a "Wash Sale" based on IRS regulations. The Wash Sale loss disallowed column reflects the deferred loss amount. The cost basis of the related transaction(s) has been adjusted by the deferred loss amount from either the cost basis on purchases or proceeds from short sales. Please refer to the instructions for Form 8949 for how to report the deferred loss amount and applicable adjustment code.

N/A Results which cannot be calculated because of insufficient data in the Capital Gain (or Loss) Column and are not included in the Realized Capital Gain and Loss summary.



Account No.
433-04A38

Taxpayer No.
74-2827053

Page
12 of 16

THE ROCKING JT FOUNDATION

2013 ANNUAL STATEMENT SUMMARY
2013 REALIZED CAPITAL GAIN AND LOSS SUMMARY

COVERED SHORT TERM GAINS/LOSSES	NONCOVERED SHORT TERM GAINS/LOSSES	COVERED LONG TERM GAINS/LOSSES	NONCOVERED LONG TERM GAINS/LOSSES
250.32	0.00	6.71	1,735.90

2013

FEDERAL STATEMENTS

PAGE 1

THE ROCKING JT FOUNDATION
C/O JANET M. THOMPSON

74-2827053

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TOTAL	\$ 2,434.	\$ 0.	\$ 0.	\$ 2,434.

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FED TAX	\$ 93.	\$ 93.		
PROPERTY TAXES	1,425.	1,425.		
PUBLIC REGULATION COMMISSION	10.	10.		
TOTAL	\$ 1,528.	\$ 1,528.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHECK WRITING FEES	\$ 4.	\$ 4.		
SERVICE CHARGES-MERRILL LYNCH	1,642.	1,642.		
TOTAL	\$ 1,646.	\$ 1,646.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART II, LINE 11
INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
LAND	\$ 106,148.		\$ 106,148.	\$ 465,000.
TOTAL	\$ 106,148.	\$ 0.	\$ 106,148.	\$ 465,000.

THE ROCKING JT FOUNDATION
C/O JANET M. THOMPSON

74-2827053

STATEMENT 5
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SANTA FE OPERA PO BOX 2408 SANTA FE, NM 87504		PUBLIC	CULTURAL ACTIVITIES	\$ 2,150.
THE SALVATION ARMY P.O. DRAWER 27690 ALBUQUERQUE, NM 87125		PUBLIC	INDIGENT FAMILY ASSISTANCE	1,000.
SANDIA PRESBYTERIAN CHURCH 10704 PASEO DEL NORTE ALBUQUERQUE, NM 87122		PUBLIC	COMPASSIONATE OUTREACH	3,150.
ALBUQUERQUE ROTARY CHARITABLE FOUNDATION 3301 MENAUL BLVD NE #22 ALBUQUERQUE, NM 87107		PUBLIC	YOUTH PROGRAMS	7,500.
UNIV OF NM MEDICAL SCHOOL 2211 LOMAS BLVD NE ALBUQUERQUE, NM 87106		PUBLIC	SCIENTIFIC RESEARCH	1,000.
LANDMARK MUSICALS 203 CORNELL NE ALBUQUERQUE, NM 87131		PUBLIC	CULTURAL ACTIVITIES	4,156.
EAST CENTRAL MINISTRIES 123 VERMONT ST NE ALBUQUERQUE, NM 87108		PUBLIC	COMPASSIONATE OUTREACH FOR NEIGHBORHOOD, URBAN FARMING & FOOD DISTRIBUTION FOR CHILDREN	250.
ESCUELA LUZ DEL MUNDO 301 CHAMA ST NE ALBUQUERQUE, NM 87108		PUBLIC	CHILDRENS SCHOLARSHIPS	1,500.
OPERA SOUTHWEST 515 15TH ST NW ALBUQUERQUE, NM 87107		PUBLIC	CULTURAL ACTIVITIES	2,000.
ROADRUNNER FOOD BANK 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109		PUBLIC	PROVIDING FOOD FOR INDIGENT POPULATION	100.
TOTAL				\$ 22,806.