



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



Form **990-PF**

Department of the Treasury
Internal Revenue Service

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. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation PNM RESOURCES FOUNDATION		A Employer identification number 85-0309005	
Number and street (or P O box number if mail is not delivered to street address) PNM CORPORATE HEADQUARTERS		B Telephone number (see instructions)	
City or town, state or province, country, and ZIP or foreign postal code ALBUQUERQUE, NM 87158		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 15,049,233		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	12	12		
	4 Dividends and interest from securities.	280,047	280,047		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	455,787			
	b Gross sales price for all assets on line 6a 3,739,986				
	7 Capital gain net income (from Part IV, line 2) . . .		455,787		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	735,846	735,846		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	37,077	25,954		11,123
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6,987			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	11,209	11,209		
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	55,273	37,163		11,123
	25 Contributions, gifts, grants paid	837,552			837,552
	26 Total expenses and disbursements. Add lines 24 and 25	892,825	37,163		848,675
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-156,979			
	b Net investment income (if negative, enter -0-)		698,683		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	18,761	7,669	7,669
	2	Savings and temporary cash investments	36,528	30,169	30,169
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,000,000	0	
	c	Investments—corporate bonds (attach schedule).	3,982,225	5,221,063	5,194,470
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	7,025,491	6,651,562	9,816,925
	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)	12,063,005	11,910,463	15,049,233
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	593	1,580	
	23	Total liabilities (add lines 17 through 22)	593	1,580	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	12,062,412	11,908,883	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	12,062,412	11,908,883	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	12,063,005	11,910,463	

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	12,062,412
2	Enter amount from Part I, line 27a	2	-156,979
3	Other increases not included in line 2 (itemize) ▶ _____	3	3,450
4	Add lines 1, 2, and 3	4	11,908,883
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	11,908,883

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	455,787
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	795,460	13,267,411	0 059956
2011	716,705	12,718,367	0 056352
2010	669,407	11,878,172	0 056356
2009	601,814	10,462,483	0 057521
2008	686,174	12,699,840	0 05403

2	Total of line 1, column (d).	2	0 284215
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 056843
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	14,244,825
5	Multiply line 4 by line 3.	5	809,719
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,987
7	Add lines 5 and 6.	7	816,706
8	Enter qualifying distributions from Part XII, line 4. 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	8	848,675

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		1	6,987
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3 Add lines 1 and 2.		3	6,987
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	6,987
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	8,407	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	8,407
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	37
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,383
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 1,383 Refunded		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c Did the foundation file Form 1120-POL for this year?.		1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	No
If "Yes," attach a detailed description of the activities.			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	No
If "Yes," attach the statement required by General Instruction T.			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either <ul style="list-style-type: none">By language in the governing instrument, orBy state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NM			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address WWW PNM COM FOUNDATION				
14	The books are in care of TIMOTHY R REYNOLDS CPA Telephone no (505) 241-2209 Located at 1430 TIERRA VERDE PL SW ALBUQUERQUE NM ZIP +4 87105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

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

Yes

No

(5)

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

Yes

No

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

Organizations relying on a current notice regarding disaster assistance check here.

c

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

Yes

No

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

6a

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

Yes

No

b

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

6b

No

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

7a

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

Yes

No

b

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

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
See Additional Data Table				

2

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

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

Total

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

0

Form 990-PF (2013)

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NA	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NA	0
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	14,440,646
b	Average of monthly cash balances.	1b	21,105
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	14,461,751
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	14,461,751
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	216,926
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	14,244,825
6	Minimum investment return. Enter 5% of line 5.	6	712,241

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	712,241
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	6,987
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,987
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	705,254
4	Recoveries of amounts treated as qualifying distributions.	4	3,450
5	Add lines 3 and 4.	5	708,704
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	708,704

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	848,675
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	848,675
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	6,987
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	841,688
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				708,704
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	57,250			
b From 2009.	83,644			
c From 2010.	82,570			
d From 2011.	91,967			
e From 2012.	150,581			
f Total of lines 3a through e.	466,012			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 848,675				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				708,704
e Remaining amount distributed out of corpus	139,971			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	605,983			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	57,250			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	548,733			
10 Analysis of line 9				
a Excess from 2009. . . .	83,644			
b Excess from 2010. . . .	82,570			
c Excess from 2011. . . .	91,967			
d Excess from 2012. . . .	150,581			
e Excess from 2013. . . .	139,971			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a

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

NONE

b

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

NONE

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

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

a

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

DIANE HARRISON OGAWA
PNM CORPORATE HEADQUARTERS
ALBUQUERQUE, NM 87158
(505) 241-2872

b

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

SEE ATTACHMENT A

c

Any submission deadlines

SEE ATTACHMENT A

d

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

SEE ATTACHMENT A

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	837,552
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.</p>		
<p>*****</p> <hr/> <p>Signature of officer or trustee</p>	<p>2013-10-03</p> <hr/> <p>Date</p>	<p>*****</p> <hr/> <p>Title</p>

May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name Timothy R Reynolds CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00535985
	Firm's name <input type="checkbox"/>	Timothy R Reynolds CPA			Firm's EIN <input type="checkbox"/>
	Firm's address <input type="checkbox"/>	1430 Tierra Verde Pl SW Albuquerque, NM 87105			Phone no (505) 266-5080

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
651941 SHRS-SANDALWOOD OVERSEAS FD	P		2013-01-01
137979 SHRS-VANGUARD 500 INDEX FD	P		2013-03-01
128359 SHRS-VANGUARD 500 INDEX FD	P		2013-05-10
71074321 SHRS-VANGUARD INFLAT PROT	P		2013-06-28
199457 SHRS-VANGUARD 500 INDEX FD	P		2013-06-03
3895598 SHRS-ARTISAN MID CAP VALUE	P		2013-08-16
1139 SHRS-VANGUARD SMALL CAP VALUE	P		2013-08-16
790889 SHRS-VANGUARD 500 INDEX FD	P		2013-08-16
3249235 SHRS-ARTISAN MID CAP VALUE	P		2013-10-08
732 SHRS-VANGUARD SMALL CAP VALUE	P		2013-10-08
396385 SHRS-VANGUARD 500 INDEX FD	P		2013-10-08
4618938 SHRS-WELLS FARGO ADVISOR	P		2013-10-08
97495 SHRS-VANGUARD 500 INDEX FD	P		2013-11-07
1530808 SHRS-ARTISAN MID CAP VALUE	P		2013-12-17
366 SHRS-VANGUARD SMALL CAP VALUE	P		2013-12-17
366999 SHRS-VANGUARD 500 INDEX FD	P		2013-12-17
2159827 SHRS-WELLS FARGO ADVISORS	P		2013-12-17
CAPITAL GAIN DIVIDENDS			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
991,896		1,000,000	-8,104
16,000		12,370	3,630
16,000		11,524	4,476
1,863,569		1,762,660	100,909
25,000		17,908	7,092
100,000		71,986	28,014
99,946		48,948	50,998
100,000		71,134	28,866
85,000		60,042	24,958
65,129		31,458	33,671
50,000		35,731	14,269
60,000		50,439	9,561
13,000		8,788	4,212
40,000		28,815	11,185
34,936		15,729	19,207
50,000		33,082	16,918
30,000		23,585	6,415
99,510			99,510


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,104
			3,630
			4,476
			100,909
			7,092
			28,014
			50,998
			28,866
			24,958
			33,671
			14,269
			9,561
			4,212
			11,185
			19,207
			16,918
			6,415
			99,510

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WAYNE FRYE	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
PATRICK APODACA	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
MARK MARTINEZ	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
STEVE DETTMER	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
MAUREEN GANNON	PRESIDENT 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
SAYURI YAMADA	SECRETARYTREASURER 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
VALERIE SMITH	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
JEFF MECHENBIER	VICE PRESIDENT 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
NEAL WALKER	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
DIANE HARRISON OGAWA	EXECUTIVE DIRECTOR 15 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
30TH ANNIVERSARY GRANTS SEE ATTACHMENT B ALBUQUERQUE,NM 87158	NONE		SEE ATTACHMENT B	300,001
MATCHING GRANTS SEE ATTACHMENT C ALBUQUERQUE,NM 87158	NONE		SEE ATTACHMENT C	118,575
VOLUNTEER GRANTS SEE ATTACHMENT D ALBUQUERQUE,NM 87158	NONE		SEE ATTACHMENT D	61,100
REDUCE YOUR USE GRANTS SEE ATTACHMENT E ALBUQUERQUE,NM 87158	NONE		SEE ATTACHMENT E	248,876
DISCRETIONARY GRANTS SEE ATTACHMENT F ALBUQUERQUE,NM 87158	NONE		SEE ATTACHMENT F	109,000
Total  3a				837,552

TY 2013 Accounting Fees Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND ACCOUNTING FEES	37,077	25,954	0	11,123

**TY 2013 Investments Corporate
Bonds Schedule****Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DODGE & COX INCOME FD COM	2,299,471	2,412,937
VANGUARD INFLATION PROTECTED	3,248	3,160
NATIXIX LOOMIS SAYLES BOND FD	818,518	819,111
PIMCO ALL ASSET ALL AUTHORITY	1,054,013	945,291
PIMCO INVESTMENT GRADE CORP BD	1,045,813	1,013,971

TY 2013 Investments Corporate Stock Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SANDLEWOOD OVERSEAS FD CL C	0	0

TY 2013 Investments - Other Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ARTISAN MID CAP VALUE FUND		1,126,955	1,616,506
VANGUARD 500 INDEX FUND ADMIRAL		2,090,010	3,253,085
AMERICAN FUNDS EUROPACIFIC GROWTH		1,468,160	1,673,160
VANGUARD SMALL CAP VALUE VIPER		719,142	1,629,390
WELLS FARGO ADVANTAGE PREMIER LARGE		1,247,295	1,644,784

TY 2013 Other Expenses Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	418	418	0	0
INSURANCE	3,506	3,506	0	0
INVESTMENT FEES	7,275	7,275	0	0
LICENSES AND PERMITS	10	10	0	0

TY 2013 Other Increases Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Description	Amount
PRIOR YEAR CANCELLEDRETURNED GRANT	3,450

TY 2013 Other Liabilities Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	593	1,580

TY 2013 Taxes Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	6,987	0	0	0

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

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

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

MATCHING GRANTS/VOLUNTEER GRANTS

FORM AND CONTENT: SEE ATTACHMENT A-1

SUBMISSION DEADLINES: SEE ATTACHMENT A-1

AWARD DETAILS AND RESTRICTIONS:

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

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

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

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

THE DONATION PROCESS IS COMPLETED AS FOLLOWS:

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

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

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

DIRECTOR DISCRETIONARY GRANTS

FORM AND CONTENT: SEE ATTACHMENT A-2

SUBMISSION DEADLINES: SEE ATTACHMENT A-2

AWARD DETAILS AND RESTRICTIONS:

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

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

FACEBOOK CHALLENGE GRANTS

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

SUBMISSION DEADLINES: NONE

AWARD DETAILS AND RESTRICTIONS:

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

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

REDUCE YOUR USE GRANTS

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

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

AWARD DETAILS AND RESTRICTIONS:

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

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

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

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

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

EMPLOYEE CRISIS FUND GRANTS

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

SUBMISSION DEADLINES: NONE

AWARD DETAILS AND RESTRICTIONS:

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

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

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

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

Volunteer Grants

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

PROGRAM GUIDELINES:

To receive a Volunteer Grant:

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

Matching Grants

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

PROGRAM GUIDELINES:

To receive a Matching Grant:

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

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

HOW TO GET STARTED:

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

donna.holliday@pnmresources.com

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



PART ONE – to be completed by employee/retiree

Community Connections

Volunteer Grant ☐ Matching Grant ☐

YOUR NAME

☐ Employee:

☐ Retiree:

EMPLOYEE ID

ADDRESS

DEPARTMENT

CITY

MAILSTOP

STATE

ZIP

PHONE NUMBER

PHONE NUMBER

Please select Company:

☐ PNM Resources Services Company ☐ PNM ☐ TNMP ☐ FCP

Number of hours contributed as a volunteer in current calendar year

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

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

Community Partner:

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

NAME OF ORGANIZATION



VOLUNTEER/DONOR SIGNATURE

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

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

PLEASE ALLOW 4-6 WEEKS TO PROCESS YOUR APPLICATION.

PART TWO – to be completed by organization

[PLEASE PRINT]

LEGAL NAME OF ORGANIZATION

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

E-MAIL

CONTACT PERSON, TITLE

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

FEDERAL TAX ID NUMBER [REQUIRED]

DATE GIFT RECEIVED

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

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

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



AUTHORIZED SIGNATURE

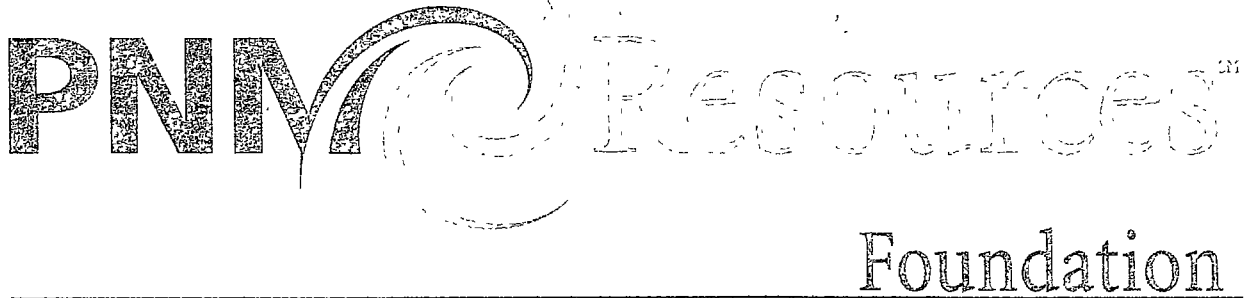
TITLE

DATE

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

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

Requests must be received no later than December 1.



DIRECTORS' DISCRETIONARY FUND

Date: _____

Name _____

Amount of Gift: _____

Organization receiving donation. _____

Address: _____

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

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

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

Signature

Guidelines: Consistent with the Matching Gift Program (MGP)

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

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Alvin Community College Foundation	3110 Mustang Road	Alvin	TX	77511	30th Anniversary Grant	Education	10,000
Belen Main Street	101 South Main St Ste 304	Belen	NM	87002	30th Anniversary Grant	Economic Vitality	10,000
Commonweal Conservancy Inc	117 N Guadalupe St Ste C	Santa Fe	NM	87501	30th Anniversary Grant	Environment	10,000
Cornerstones Community Partnerships	P O Box 2341	Santa Fe	NM	87504-2341	30th Anniversary Grant	Arts & Culture	6,062
Development Corporation of Strawn Inc	P O Box 179	Strawn	TX	76475	30th Anniversary Grant	Economic Vitality	5,000
East Central Ministries Inc	123 Vermont St NE	ALbuquerque	NM	87108	30th Anniversary Grant	Arts & Culture	10,000
El Museo Cultural De Santa Fe	555 Camino de la Familia	Santa Fe	NM	87501	30th Anniversary Grant	Arts & Culture	10,000
ENMU-Ruidoso Foundation	709 Mechem Dr	Ruidoso	NM	88345	30th Anniversary Grant	Education	10,000
Erda Gardens and Learning Center Inc	P O Box 8845	Albuquerque	NM	87198	30th Anniversary Grant	Education	10,000
Friends of Smokey-Capitan Inc	P O Box 54	Capitan	NM	88316	30th Anniversary Grant	Environment	8,900
Golden Spread Rural Frontier Coalition	113 Walnut St	Clayton	NM	88415	30th Anniversary Grant	Education	9,999
Grant County 4H	2510 North Silver St	Silver City	NM	88061	30th Anniversary Grant	Environment	5,046
Indian Pueblo Cultural Center	2401 12th Street NW	Albuquerque	NM	87102	30th Anniversary Grant	Arts & Culture	10,000
LV Citizens Comm for Historic Preservation	116 Bridge St	Las Vegas	NM	87701	30th Anniversary Grant	Arts & Culture	10,000
Native Plant Society of NM Alb Chapter	8314 Calle Ensueno	Albuquerque	NM	87120	30th Anniversary Grant	Environment	10,000
New Mexico Bio Park Society Inc	1320 Iron St SW	Albuquerque	NM	87102	30th Anniversary Grant	Environment	10,000
New Mexico Land Conservancy	P O Box 6759	Santa Fe	NM	87502	30th Anniversary Grant	Environment	10,000
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	30th Anniversary Grant	Education	9,950
NMSUA STEM Outreach	2400 N Scenic	Alamogordo	NM	88310	30th Anniversary Grant	Education	10,000
Open Space Alliance	P O Box 91265	ALbuquerque	NM	87199	30th Anniversary Grant	Environment	9,923
Rio Grande Return	11 Camino Del Gallo	Lamy	NM	87540	30th Anniversary Grant	Arts & Culture	10,000
River Reach Foundation Inc	P O Box 2056	Farmington	NM	87499	30th Anniversary Grant	Environment	10,000
Santa Fe Farmers Market Institute	1607 Paseo de Peralta Ste A	Santa Fe	NM	87501	30th Anniversary Grant	Environment	9,196
Sawmill Community Land Trust	P O Box 25181	Albuquerque	NM	87125	30th Anniversary Grant	Economic Vitality	10,000
Seed2Need	P O Box 874	Corrales	NM	87048	30th Anniversary Grant	Environment	10,000
Sherman Family Charitable Foundation	210 South Ave	Deming	NM	88030	30th Anniversary Grant	Human & Health Services	10,000
The Nat'l Center for Frontier Communities	902 Santa Rita St	Silver City	NM	88061	30th Anniversary Grant	Arts & Culture	10,000

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
The Nature Conservancy	212 East Marcy Street Ste 200	Santa Fe	NM	87501	30th Anniversary Grant	Environment	10,000
The Volunteer Center of Grant County	P O Box 416	Silver City	NM	88062	30th Anniversary Grant	Arts & Culture	10,000
Upper Gila Watershed Alliance	P O Box 383	Gila	NM	88038	30th Anniversary Grant	Environment	10,000
Valencia County Gardens	2930 State Hwy 47	Los Lunas	NM	87031	30th Anniversary Grant	Environment	6,085
West Columbia Economic Development Corp	P O Box 487	West Columbia	TX	77486	30th Anniversary Grant	Economic Vitality	9,840
							<u>300,001</u>

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Albuquerque Academy	6400 Wyoming Blvd NE	Albuquerque	NM	87109	Matching Grants	Education	825
Albuquerque Christian Children's Home	5700 Winter Haven Road NW	Albuquerque	NM	87120	Matching Grants	Human & Health Services	1,000
Albuquerque High School Alumni Assoc	800 Odelia NE	Albuquerque	NM	87102	Matching Grants	Education	100
Albuquerque Rescue Mission Inc	P O Box 331	Albuquerque	NM	87103-0331	Matching Grants	Human & Health Services	158
Alzheimer's Association	9500 Montgomery Blvd NE Ste 121	Albuquerque	NM	87111	Matching Grants	Human & Health Services	750
American Cancer Society (Alb)	10501 Montgomery Blvd NE, Suite 300	Albuquerque	NM	87111	Matching Grants	Human & Health Services	3,220
American Cancer Society (Durango)	1800 East 3rd Ave , Ste 101	Durango	CO	81301	Matching Grants	Human & Health Services	783
American Heart Association - Austin	10900-B Stonelake Blvd , Ste 320	Austin	TX	78759	Matching Grants	Human & Health Services	250
American Red Cross in New Mexico	7445 Pan American Freeway NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	300
American Youth Soccer Organization	P O Box 3561	Albuquerque	NM	87190	Matching Grants	Education/Fitness	250
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Matching Grants	Other	6,285
ARCA	11300 Lomas Blvd , NE	Albuquerque	NM	87112	Matching Grants	Human & Health Services	250
Arthritis Foundation Greater SW Chapter	P O Box 30846	Albuquerque	NM	87190	Matching Grants	Human & Health Services	925
Arthritis Foundation of N M	8100 Wyoming Blvd NE, Suite M4, PMB#115	Albuquerque	NM	87113	Matching Grants	Human & Health Services	175
Aspen Santa Fe Ballet	550-B St Michael's Drive	Santa Fe	NM	87505	Matching Grants	Arts & Culture	25
Baldwin-Wallace College	275 Eastland Road	Berea	OH	44017-2005	Matching Grants	Education	75
Berea College	CPO 2216	Berea	KY	40404	Matching Grants	Education	300
Big Brothers-Big Sisters of Central NM	2500 Louisiana Blvd, Ste 200	Albuquerque	NM	87110	Matching Grants	Human & Health Services	1,000
Birthright of Albuquerque	P O Box 36749	Albuquerque	NM	87176-6749	Matching Grants	Human & Health Services	500
Boise State University/Boise Public Radio	1910 University Drive	Boise	ID	83725-1916	Matching Grants	Education	50
Bosque Animal Rescue Kennels, Inc	P O Box 264	Clifton	TX	76634	Matching Grants	Other	375
Bosque School	4000 Learning Road NW	Albuquerque	NM	87120	Matching Grants	Education	875
Boys & Girls Club of Bloomfield	701 S 2nd Street	Bloomfield	NM	87413	Matching Grants	Education/Fitness	100
Boys & Girls Club of Farmington	1925 Positive Way	Farmington	NM	87401	Matching Grants	Education/Fitness	300
California Polytechnic State University Foundation	Heron Hall	San Luis Obispo	CA	93407	Matching Grants	Education	55
Care Net Pregnancy Center of Albuquerque	P O Box 21962	Albuquerque	NM	87154-1962	Matching Grants	Human & Health Services	40
Centenary College of Louisiana	2911 Centenary Blvd	Shreveport	LA	71104	Matching Grants	Education	25

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Childhaven, Inc	807 W Apache	Farmington	NM	87401	Matching Grants	Human & Health Services	100
Children's Grief Center of New Mexico	3001 Trellis Dr NW	Albuquerque	NM	87107	Matching Grants	Human & Health Services	760
Children's Miracle Network Hospital	205 W 700 S	Salt Lake City	UT	84101-2715	Matching Grants	Human & Health Services	325
Clifton Band Backers	P O Box 524	Clifton	TX	76634	Matching Grants	Arts & Culture	200
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Matching Grants	Education	2,000
College of the Ozarks	345 Opportunity Ave	Point Lookout	MO	65672	Matching Grants	Education	250
Colorado State University Foundation	510 University Services Center	Fort Collins	CO	80523	Matching Grants	Education	100
Creative Santa Fe	314 Read Road	Santa Fe	NM	87506	Matching Grants	Arts & Culture	100
Discovery! Austin	3001 RR 620 South, Ste 328	Austin	TX	78738	Matching Grants	Education	300
East Mountain High School	P O Box 340	Sandia Park	NM	87047	Matching Grants	Education	1,000
Easter Seals New Mexico - Santa Fe	2041 S Pacheco Street, Suite 110	Santa Fe	NM	87505	Matching Grants	Human & Health Services	25
Eastern N M University	Station #8	Portales	NM	88130	Matching Grants	Education	100
ECHO-Economic Council Helping Others Inc	304 S Lake, Suite D	Farmington	NM	87401	Matching Grants	Economic Vitality	200
El Ranchito De Los Ninos	P O Box 2400	Los Lunas	NM	87031	Matching Grants	Human & Health Services	250
El Rito Public Library	P O Box 5	El Rito	NM	87530	Matching Grants	Education	500
Equal Access To Justice Fund	P O Box 92860	Albuquerque	NM	87190-2860	Matching Grants	Economic Vitality	100
Farmington High School	2200 Sunset Ave	Farmington	NM	87401	Matching Grants	Education	200
Four Corners Equine Rescue	22 County Road 3334	Aztec	NM	87410	Matching Grants	Other	100
Four Corners Fastpitch Association	P O Box 3024	Farmington	NM	87499	Matching Grants	Education/Fitness	1,000
Geneva College	3200 College Avenue	Beaver Falls	PA	15010	Matching Grants	Education	250
Georgetown University	Department 0734	Washington	DC	20073-0734	Matching Grants	Education	250
Girl Scouts of New Mexico Trails	4000 Jefferson Plaza NE	Albuquerque	NM	87109	Matching Grants	Education	1,000
Grace of Giving	P O Box 481	Clifton	TX	76634	Matching Grants	Human & Health Services	1,000
Grace Place Pregnancy & Health Center	4801 North Butler, Ste 3102	Farmington	NM	87401	Matching Grants	Human & Health Services	1,250
Grove City College	100 Campus Drive	Grove City	PA	16127	Matching Grants	Education	500
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Matching Grants	Other	100
High Desert Humane Society	P O Box 1973	Silver City	NM	88062	Matching Grants	Other	500
Hillsdale College	33 E College Street	Hillsdale	MI	49242	Matching Grants	Education	250
Holy Cross Catholic School	P O Box 1260	Santa Cruz	NM	87567	Matching Grants	Education	1,000

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Hope Christian School	8005 Louisiana Blvd NE	Albuquerque	NM	87109	Matching Grants	Education	25
Jemez Helping Hands	1038 Highway 485	Jemez Pueblo	NM	87024	Matching Grants	Human & Health Services	1,000
Joy Junction Inc	4500 Second Street SW	Albuquerque	NM	87125	Matching Grants	Human & Health Services	175
Juvenile Diabetes Research Foundation	2501 San Pedro NE, Suite 116	Albuquerque	NM	87110	Matching Grants	Human & Health Services	450
Kansas State University Foundation	2323 Anderson Avenue	Manhattan	KS	66502	Matching Grants	Education	200
KANW 89 1 Radio	2020 Coal SE	Albuquerque	NM	87106	Matching Grants	Economic Vitality	220
Karen Ortiz Snowball Cotillion	1030 Stagecoach Road	Santa Fe	NM	87501	Matching Grants	Education	1,000
Kiwanis Club of Alvin	P O Box 456	Alvin	TX	77511	Matching Grants	Other	1,000
KUTE, Inc	P O Box 737	Ignacio	CO	81137	Matching Grants	Other	100
La Cueva Volunteer Fire Auxiliary Inc	122 Twisted Juniper Road	Jemez Springs	NM	87025	Matching Grants	Other	200
La Vida Felicidad, Inc	P O Box 2040	Los Lunas	NM	87031	Matching Grants	Human & Health Services	360
Leukemia and Lymphoma Society - Dallas	8111 LBJ Freeway, Suite 425	Dallas	TX	75251	Matching Grants	Human & Health Services	75
Little Sisters of the Poor	1900 Mark Ave	Gallup	NM	87301	Matching Grants	Human & Health Services	1,000
Los Lunas Partners in Education	P O Box 1209	Los Lunas	NM	87031	Matching Grants	Education	25
Love Inc of South Albuquerque	8011 Central NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	1,000
Make a Wish Foundation Of New Mexico	144 Louisiana NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	900
March Of Dimes	12660 Coit Road, Suite 200 South	Dallas	TX	75251	Matching Grants	Human & Health Services	25
March of Dimes - NM Chapter	7007 Wyoming Blvd NE, Suite E-2	Albuquerque	NM	87109	Matching Grants	Human & Health Services	425
Marine Toys for Tots Foundation	P O Box 1947	Quantico	VA	22134	Matching Grants	Human & Health Services	100
Meals On Wheels	P O Box 92614	Albuquerque	NM	87199-2614	Matching Grants	Human & Health Services	975
Meals on Wheels of Johnson & Ellis Cnty	106 E Kilpatrick	Cleburne	TX	76031	Matching Grants	Human & Health Services	100
Mimbres Region Arts Council	P O Box 1830	Silver City	NM	88062	Matching Grants	Arts & Culture	250
Mission Northeast, Inc	P O Box 1207	New Caney	TX	77357-1207	Matching Grants	Human & Health Services	1,000
Montana Tech Foundation	1300 W Park Street	Butte	MT	59701	Matching Grants	Education	250
N M Jazz Workshop Inc	5500 Lomas Blvd NE	Albuquerque	NM	87110	Matching Grants	Arts & Culture	500
NAACP	P O Box 1922	Albuquerque	NM	87103-1922	Matching Grants	Human & Health Services	150
National Lung Cancer Partnership	1 Point Place, Suite 200	Madison	WI	53719	Matching Grants	Human & Health Services	100
National Multiple Sclerosis Society	3540 Pan American Freeway NE, Ste F	Albuquerque	NM	87107	Matching Grants	Human & Health Services	935
Navajo Ministries Inc	P O Box 1230	Farmington	NM	87499	Matching Grants	Human & Health Services	457

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
New Mexico Amateur Hockey Association	9416 Regal Ridge NE	Albuquerque	NM	87111	Matching Grants	Education/Fitness Human & Health Services	500
New Mexico Boys & Girls Ranches Inc	6209 Hendrix Rd NE	Albuquerque	NM	87110	Matching Grants	Services	100
New Mexico Philharmonic, Inc	P O Box 21428	Albuquerque	NM	87154	Matching Grants	Arts & Culture	1,200
New Mexico State University	P O Box 30001	Las Cruces	NM	88003	Matching Grants	Education	500
New Mexico State University Foundation	P O Box 3590	Las Cruces	NM	88003-3590	Matching Grants	Education Human & Health Services	4,160
NM Cancer Center Foundation	4901 Lang NE	Albuquerque	NM	87109	Matching Grants	Services	550
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	Matching Grants	Education	500
North Texas Public Broadcasting, Inc	3000 Harry Hines Blvd	Dallas	TX	75201	Matching Grants	Education	340
Partners In Education Foundation	P O Box 23374	Santa Fe	NM	87502-3374	Matching Grants	Education Human & Health Services	655
Pediatric Brain Tumor Foundation	302 Ridgefield Court	Asheville	NC	28806	Matching Grants	Services	2,415
People Assiting the Homeless	309 W Pinon	Farmington	NM	87401	Matching Grants	Human & Health Services	100
People Living Through Cancer	3411 Candelaria Rd NE	Albuquerque	NM	87107	Matching Grants	Services	345
Planned Parenthood of New Mexico	719 San Mateo NE	Albuquerque	NM	87108	Matching Grants	Human & Health Services	50
Potsdam College Foundation Inc	44 Pierrepont Avenue	Potsdam	NY	13676	Matching Grants	Education Human & Health Services	50
Project Deport	143 Main Street	Deport	TX	75435	Matching Grants	Services	1,000
Project Share, Inc - Albuquerque	1515 Yale Blvd SE	Albuquerque	NM	87106	Matching Grants	Human & Health Services	1,000
Puppy Dog Ranch Rescue & Sanctuary	27 Twin Sisters Creek Road	Arenas Valley	NM	88022	Matching Grants	Other	1,700
Queen Of Heaven School	5303 Phoenix NE	Albuquerque	NM	87110	Matching Grants	Education Human & Health Services	500
Rio Grande Food Project	P O Box 66498	Albuquerque	NM	87193-6498	Matching Grants	Services	250
Rio Grande High School	2300 Arenal Road SW	Albuquerque	NM	87105	Matching Grants	Education	1,550
Rio Lightning Inc	3319 Flat Irons Road	Rio Rancho	NM	87144	Matching Grants	Other	1,000
Roadrunner Food Bank	5840 Office Blvd NE	Albuquerque	NM	87109	Matching Grants	Human & Health Services	680
Roadrunner Quarter Midget Association	P O Box 90656	Albuquerque	NM	87199	Matching Grants	Human & Health Services	250
Rocky Mountain Elk Foundation	845 Eagel Pass	Durango	CO	81301	Matching Grants	Education Human & Health Services	1,000
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Matching Grants	Services	300
Samaritan Counseling Center Foundation	1101 Medical Arts Ave, NE Bldg 3	Albuquerque	NM	87102	Matching Grants	Human & Health Services	125
San Juan County Museum Association	P O Box 125	Bloomfield	NM	87413	Matching Grants	Arts & Culture	300
Sanctuary Zone	23 Country Road A041N	Estancia	NM	87016	Matching Grants	Other	4,950
Sandia Preparatory School	532 Osuna NE	Albuquerque	NM	87113	Matching Grants	Education	1,200

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Santa Fe Desert Chorale	811 St Michael's Drive, Suite 208	Santa Fe	NM	87505	Matching Grants	Other	300
Saranam, LLC	201 Universtity Blvd NE	Albuquerque	NM	87106	Matching Grants	Other	1,000
Seed2Need	P O Box 874	Corrales	NM	87048	Matching Grants	Environment	1,050
Silver City USSSA, Inc	61 Truck Bypass Road	Silver City	NM	88061	Matching Grants	Other	1,000
Site Steward Foundation, Inc	P O Box 32224	Santa Fe	NM	87584	Matching Grants	Human & Health Services	100
Special Olympics New Mexico	6600 Palomas NE, Suite 207	Albuquerque	NM	87109	Matching Grants	Human & Health Services	9,325
St Michael & All Angels Episcopal Church	601 Montano NW	Albuquerque	NM	87107	Matching Grants	Human & Health Services	1,000
St Bonaventure School	P O Box 909	Thoreau	NM	87323	Matching Grants	Education	25
St John's College in Santa Fe	1160 Camino Cruz Blanca	Santa Fe	NM	87505	Matching Grants	Education	50
St Michael's High School	100 Siringo Road	Santa Fe	NM	87502	Matching Grants	Education	975
St Therese Catholic School	311 Shropshire Place NW	Albuquerque	NM	87107	Matching Grants	Education	1,000
Susan G Komen Breast Cancer Fdn (Dallas)	12820 Hillcrest Road, Suite C105	Dallas	TX	75230-1526	Matching Grants	Human & Health Services	565
Tai Chi Chih Association	3107 Eubank NE, Suite 19	Albuquerque	NM	87111	Matching Grants	Human & Health Services	250
Texas A & M Univ Assoc of Former Students	505 George Bush Drive	College Station	TX	77840-2918	Matching Grants	Education	160
Texas A&M University-12th Man Foundation	P O Box 2800	College Station	TX	77841	Matching Grants	Education	489
The Albuquerque Museum Foundation	P O Box 7006	Albuquerque	NM	87194	Matching Grants	Education	1,250
The ALS Association- NM Chapter	2000 Randolph Road SE, Ste 107	Albuquerque	NM	87106	Matching Grants	Human & Health Services	200
The Cayuga Community College Foundation	197 Franklin Street	Auburn	NY	13021	Matching Grants	Education	25
The Food Depot	1222 Siler Road	Santa Fe	NM	87507	Matching Grants	Human & Health Services	900
The Leukemia & Lymphoma Society	4600-A Montgomery Blvd NE, Suite 201	Albuquerque	NM	87109	Matching Grants	Human & Health Services	7,898
The Leukemia & Lymphoma Society - Austin	8001 Centre Park Drive, Ste 150	Austin	TX	78754	Matching Grants	Human & Health Services	900
The Leukemia & Lymphoma Society of N TX	8111 LBJ Freeway, Suite 425	Dallas	TX	75251	Matching Grants	Human & Health Services	230
The Life Link	2325 Cerrillos Road	Santa Fe	NM	87505	Matching Grants	Human & Health Services	50
The New Mexico Water Collaborative	1751 Bellamah NW #1101	Albuquerque	NM	87104	Matching Grants	Economic Vitality	750
The Salvation Army - Santa Fe	P O Box 9918	Santa Fe	NM	87504	Matching Grants	Human & Health Services	25
The Santa Fe Opera	P O Box 2408	Santa Fe	NM	87504-2408	Matching Grants	Arts & Culture	150
The University of Texas MD Anderson	P O Box 4486	Houston	TX	77210	Matching Grants	Education	100
The University of Texas, Austin	P O BOX 7458	AUSTIN	TX	78713	Matching Grants	Education	50
The Vital Force Journal Inc	7701 Cedar Canyon Place NE	Albuquerque	NM	87122	Matching Grants	Human & Health Services	250

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Tres Rios Habitat for Humanity	P O Box 324	Farmington	NM	87499	Matching Grants	Other	300
Trinity University	715 Stadium Drive	San Antonio	TX	78212-9933	Matching Grants	Education	200
Univ of Missouri-Science and Technology	112 Campus Supt Fac	Rolla	MO	65409	Matching Grants	Education	1,000
University of Houston	P O Box 867	Houston	TX	77001-0867	Matching Grants	Education	250
University of Idaho	P O Box 443147	Moscow	ID	83844	Matching Grants	Education	100
University of Kansas	P O Box 928	Lawrence	KS	66044	Matching Grants	Education	50
University of Michigan	Department Ch 10189	Palatine	IL	60055-0189	Matching Grants	Education	100
University of New Mexico Foundation	700 Lomas NE, Suite 108	Albuquerque	NM	87102	Matching Grants	Education	7,130
University of Wisconsin-Platteville Foundation Inc	One University Plaza	Platteville	WI	53818	Matching Grants	Education	100
Victory Sports Club	4028 Brentwood Drive	Dickinson	TX	77539	Matching Grants	Education/Fitness	2,000
Volcano Vista High School Band Booster	P O Box 67166	Albuquerque	NM	87193	Matching Grants	Education	200
Watermelon Mountain Ranch Inc	1512 Deborah Road SE #203	Rio Rancho	NM	87124	Matching Grants	Other	50
West Mesa High School	6701 Fortuna Rd NW	Albuquerque	NM	87121-1399	Matching Grants	Education	1,000
Women's Economic Self-Sufficiency Team	609 Broadway Blvd NE	Albuquerque	NM	87102	Matching Grants	Economic Vitality	1,750
YAFL	5300 Ponderosa NE	Albuquerque	NM	87110	Matching Grants	Education/Fitness Human & Health	610
Young at Heart Ministries, Inc	P O Box 92692	Albuquerque	NM	87199-2692	Matching Grants	Services	300
							118,175

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Albuquerque Academy	6400 Wyoming Blvd NE	Albuquerque	NM	87109	Volunteer Grant	Education	300
Albuquerque Christian Children's Home	5700 Winter Haven Road NW	Albuquerque	NM	87120	Volunteer Grant	Human & Health Services	100
Albuquerque Rescue Mission Inc	P O Box 331	Albuquerque	NM	87103-0331	Volunteer Grant	Human & Health Services	100
Albuquerque SANE Collaborative	P O Box 37139	Albuquerque	NM	87176	Volunteer Grant	Human & Health Services	1,100
Altrusa Club of Ruidoso NM Foundation	P O Box 1143	Ruidoso	NM	88355	Volunteer Grant	Human & Health Services	500
Altrusa Intl Inc of Richardson TX Foundation	P O Box 832101	Richardson	TX	75083	Volunteer Grant	Human & Health Services	200
American Cancer Society (Alb)	10501 Montgomery Blvd NE, Suite 300	Albuquerque	NM	87111	Volunteer Grant	Human & Health Services	500
American Legion Post #69	9000 4th NW	Albuquerque	NM	87114	Volunteer Grant	Other	1,100
American Lung Association in NM	5911 Jefferson Street NE	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	500
American Red Cross in New Mexico	7445 Pan American Freeway NE	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	100
American Youth Soccer Organization	P O Box 3561	Albuquerque	NM	87190	Volunteer Grant	Education/Fitness	200
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Volunteer Grant	Other	1,200
APS Sports Foundation	P O Box 93326	Albuquerque	NM	87199	Volunteer Grant	Education/Fitness	500
ARCA	11300 Lomas Blvd , NE	Albuquerque	NM	87112	Volunteer Grant	Human & Health Services	1,000
ARMA	P O Box 27264	Albuquerque	NM	87125	Volunteer Grant	Other	100
Belen Consolidated Schools	520 N Main	Belen	NM	87002	Volunteer Grant	Education	500
Big Brothers-Big Sisters of Central NM	2500 Louisiana Blvd, Ste 200	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	500
Birthright of Albuquerque	P O Box 36749	Albuquerque	NM	87176-6749	Volunteer Grant	Human & Health Services	500
Bloomfield Senior Center	124 W Ash	Bloomfield	NM	87413	Volunteer Grant	Human & Health Services	1,000
Boys & Girls Club of Aztec	P O Box 488	Aztec	NM	87410	Volunteer Grant	Education/Fitness	100
Boys & Girls Club of Farmington	1925 Positive Way	Farmington	NM	87401	Volunteer Grant	Education/Fitness	100
Boys & Girls Club of Otero County	201 Dale Scott Avenue	Alamogordo	NM	88310	Volunteer Grant	Education/Fitness	100
Brazos Canyon Volunteer Fire Department	HC-75 Box 92	Chama	NM	87520	Volunteer Grant	Human & Health Services	100
Cancer Support of Deming & Luna Cnty Inc	P O Box 1746	Deming	NM	88031	Volunteer Grant	Human & Health Services	500
Cardboard Playhouse Theatre Company	100 Gold Ave SW, Ste 112B	Albuquerque	NM	87102	Volunteer Grant	Arts & Culture	1,500
Children's Cancer Fund Of New Mexico	112 14th Street SW	Albuquerque	NM	87102	Volunteer Grant	Human & Health Services	600
Children's Grief Center of New Mexico	3001 Trellis Dr NW	Albuquerque	NM	87107	Volunteer Grant	Human & Health Services	300

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Christian Community Action	200 S Mill Street	Lewisville	TX	75057	Volunteer Grant	Human & Health Services	500
Cloud Dancers of the Southwest Inc	P O Box 14058	Albuquerque	NM	87191-4058	Volunteer Grant	Arts & Culture	300
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Volunteer Grant	Education	600
Cornucopia, Inc Adult Day Care	2002 Bridge SW	Albuquerque	NM	87105	Volunteer Grant	Human & Health Services	200
Dallas Branch of the Int'l Dyslexia Assoc	14070 Pronton Rd, Ste 100, LB9	Dallas	TX	75244	Volunteer Grant	Human & Health Services	1,500
El Ranchito De Los Ninos	P O Box 2400	Los Lunas	NM	87031	Volunteer Grant	Human & Health Services	300
El Rito Public Library	P O Box 5	El Rito	NM	87530	Volunteer Grant	Education	300
Elks National Foundation - Lodge 1747	801 Municipal Drive	Farmington	NM	87401	Volunteer Grant	Other	500
Family Promise of Albuquerque	2801 Lomas Blvd NE, B-4	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	500
Farmington Museum Foundation Inc	3041 E Main Street	Farmington	NM	87402	Volunteer Grant	Human & Health Services	600
First Nations Community Health	5608 Zuni Rd SE	Albuquerque	NM	87108	Volunteer Grant	Human & Health Services	500
Gatesville Chamber of Commerce Foundation	2307 Highway 36 S	Gatesville	TX	76528	Volunteer Grant	Economic Vitality	500
Girl Scouts of New Mexico Trails	4000 Jefferson Plaza NE	Albuquerque	NM	87109	Volunteer Grant	Education	600
Gleanings from the Harvest	624 4th Avenue N	Texas City	TX	77590	Volunteer Grant	Human & Health Services	500
Gordon Football League	311 Pecan Street	Gordon	TX	76453	Volunteer Grant	Education/Fitness	500
Grace of Giving	P O Box 481	Clifton	TX	76634	Volunteer Grant	Human & Health Services	200
Hawks Aloft Inc	6715 Eagle Rock Ave NE	Albuquerque	NM	87113	Volunteer Grant	Other	300
Holy Cross Catholic School	P O Box 1260	Santa Cruz	NM	87567	Volunteer Grant	Education	200
Horses for Heroes-New Mexico Inc	3774 Highway 14	Santa Fe	NM	87508	Volunteer Grant	Other	100
Intermountain Therapy Animals	500 Laser Rd NE	Rio Rancho	NM	87124	Volunteer Grant	Other	200
Junior Achievement	4700 Lincoln Rd NE, Ste 108	Albuquerque	NM	87107	Volunteer Grant	Education	100
Karen Ortiz Snowball Cotillion	1030 Stagecoach Road	Santa Fe	NM	87501	Volunteer Grant	Education	600
Keep Lewisville Beautiful	101 W Main St Ste 102	Lewisville	TX	75057	Volunteer Grant	Environment	200
Linus Project	1705 Monte Largo NE	Albuquerque	NM	87112	Volunteer Grant	Education	300
Literacy Volunteers of Santa Fe	6401 Richards Ave	Sante Fe	NM	87505	Volunteer Grant	Education	200
Llano New Horizons	P O Box 107	Llano	TX	78643	Volunteer Grant	Other	500
Love Inc of South Albuquerque	8011 Central NE	Albuquerque	NM	87108	Volunteer Grant	Human & Health Services	600
Make a Wish Foundation Of New Mexico	144 Louisiana NE	Albuquerque	NM	87108	Volunteer Grant	Human & Health Services	500
Meals On Wheels	P O Box 92614	Albuquerque	NM	87199-2614	Volunteer Grant	Human & Health Services	200

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Mission Northeast, Inc	P O Box 1207	New Caney	TX	77357-1207	Volunteer Grant	Human & Health Services	300
N M State University Foundation Inc	P O Box 3590	Las Cruces	NM	88003	Volunteer Grant	Education	500
NAACP	P O Box 1922	Albuquerque	NM	87103-1922	Volunteer Grant	Human & Health Services	500
Nat'l Museum of Nuclear Science & Hist	601 Eubank Blvd SE	Albuquerque	NM	87123	Volunteer Grant	Education	500
Navajo Ministries Inc	P O Box 1230	Farmington	NM	87499	Volunteer Grant	Human & Health Services	200
Needville Little League	P O Box 1135	Needville	TX	77461	Volunteer Grant	Education/Fitness	500
New Mexico Amateur Hockey Association	9416 Regal Ridge NE	Albuquerque	NM	87111	Volunteer Grant	Education/Fitness	700
New Mexico Boys & Girls Ranches Inc	6209 Hendrix Rd NE	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	100
New Mexico Junior Rodeo Association	P O Box 100	San Antonio	NM	87832	Volunteer Grant	Education/Fitness	500
New Mexico Select Basketball Organization	3114 Paladin Ct NE	Rio Rancho	NM	87144	Volunteer Grant	Education/Fitness	100
New Mexico Youth Soccer Association	2825 Broadbent Parkway NE, Ste D	Albuquerque	NM	87107	Volunteer Grant	Education/Fitness	100
NM Cancer Center Foundation	4901 Lang NE	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	500
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	Volunteer Grant	Education	200
NM Regional Common Ground Alliance	P O Box 27192	Albuquerque	NM	87125	Volunteer Grant	Human & Health Services	100
NM State University State 4-H Office	MSC3AE, P O Box 30003	Las Cruces	NM	88003	Volunteer Grant	Environment	200
Northwest New Mexico Hospice	608 Reilly	Farmington	NM	87402	Volunteer Grant	Human & Health Services	400
Olney Little League	P O Box 311	Olney	TX	76374	Volunteer Grant	Education/Fitness	500
Parents Reaching Out	1920 B Columbia SE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	500
Paris Regional Medical Center Auxiliary	820 Clarksville Street	Paris	TX	75460	Volunteer Grant	Human & Health Services	300
Pediatric Brain Tumor Foundation	302 Ridgefield Court	Asheville	NC	28806	Volunteer Grant	Human & Health Services	200
People Living Through Cancer	3411 Candelaria Rd NE	Albuquerque	NM	87107	Volunteer Grant	Human & Health Services	600
Project Deport	143 Main Street	Deport	TX	75435	Volunteer Grant	Human & Health Services	500
Project Share, Inc - Albuquerque	1515 Yale Blvd SE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	600
Puppy Dog Ranch Rescue & Sanctuary	27 Twin Sisters Creek Road	Arenas Valley	NM	88022	Volunteer Grant	Other	2,100
Raven Junior Wrestling	11216 Pelican Ct SW	Albuquerque	NM	87121	Volunteer Grant	Education/Fitness	400
Rio Grande High School	2300 Arenal Road SW	Albuquerque	NM	87105	Volunteer Grant	Education	400
Rio Lightning Inc	3319 Flat Irons Road	Rio Rancho	NM	87144	Volunteer Grant	Other	500
Roadrunner Quarter Midget Association	P O Box 90656	Albuquerque	NM	87199	Volunteer Grant	Human & Health Services	200
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Volunteer Grant	Human & Health Services	200

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Rotary Club of Pecos Texas	P O Box 638	Pecos	TX	79772	Volunteer Grant	Other	100
San Juan County Museum Association	P O Box 125	Bloomfield	NM	87413	Volunteer Grant	Arts & Culture	1,100
Sanctuary Zone	23 Country Road A041N	Estancia	NM	87016	Volunteer Grant	Other	2,000
Save Lucky Paws	P O Box 53301	Albuquerque	NM	87153	Volunteer Grant	Other	200
Seed2Need	P O Box 874	Corrales	NM	87048	Volunteer Grant	Environment	1,000
SER de New Mexico	201 3rd Street NW, Suite 420	Albuquerque	NM	87102-3370	Volunteer Grant	Other	100
Silver City USSSA, Inc	61 Truck Bypass Road	Silver City	NM	88061	Volunteer Grant	Other	1,600
Silver High School	3200 N Silver Street	Silver City	NM	88061	Volunteer Grant	Education	200
Silver Horizons New Mexico	P O Box 6879	Albuquerque	NM	87197-6879	Volunteer Grant	Human & Health Services	600
Special Olympics New Mexico	6600 Palomas NE, Suite 207	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	300
St Martin's Hospitality Center	P O Box 27258	Albuquerque	NM	87125	Volunteer Grant	Human & Health Services	1,000
St Michael's High School	100 Siringo Road	Santa Fe	NM	87502	Volunteer Grant	Education	200
St Therese Catholic School	311 Shropshire Place NW	Albuquerque	NM	87107	Volunteer Grant	Education	300
St Vincent DePaul - St Thomas Aquinas	St Thomas Aquinas Conference	Rio Rancho	NM	87124	Volunteer Grant	Human & Health Services	1,100
Sweeny Community Hospital Auxiliary	405 N McKinney Street	Sweeny	TX	77480	Volunteer Grant	Human & Health Services	700
Tai Chi Chih Association	3107 Eubank NE, Suite 19	Albuquerque	NM	87111	Volunteer Grant	Human & Health Services	900
The Adoption Exchange	2920 Carlisle Blvd NE Ste G	Albuquerque	NM	87120	Volunteer Grant	Human & Health Services	100
The Arc of NM Foundation	3655 Carlisle NE	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	200
The Enchanted Poodle Club	P O Box 6895	Albuquerque	NM	87197	Volunteer Grant	Other	500
The First Tee of the Pecos Valley	201 W 19th Street	Roswell	NM	88201	Volunteer Grant	Other	600
The Learning Center	P O Box 673	House	NM	88121	Volunteer Grant	Education	200
The Leukemia & Lymphoma Society	New Mexico/El Paso Chapter	Albuquerque	NM	87109	Volunteer Grant	Human & Health Services	1,100
The Life Link	2325 Cerrillos Road	Santa Fe	NM	87505	Volunteer Grant	Human & Health Services	200
The Nature Conservancy	212 East Marcy Street, Ste 200	Santa Fe	NM	87501	Volunteer Grant	Environment	600
The New Mexico Water Collaborative	Water Collaborative	Albuquerque	NM	87104	Volunteer Grant	Economic Vitality	600
The Vital Force Journal Inc	7701 Cedar Canyon Place NE	Albuquerque	NM	87122	Volunteer Grant	Human & Health Services	300
The Well Inc	309 W Animas	Farmington	NM	87401	Volunteer Grant	Other	500
Tres Rios Habitat for Humanity	P O Box 324	Farmington	NM	87499	Volunteer Grant	Other	1,100
United Way Of Central New Mexico	2340 Alamo Ave SE # 2	Albuquerque	NM	87106-3820	Volunteer Grant	Human & Health Services	100

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
United Way of Otero County	P O Box 14	Alamogordo	NM	88311	Volunteer Grant	Human & Health Services	500
United Way of Santa Fe County	440 Cerrillos Road, Suite A	Santa Fe	NM	87501	Volunteer Grant	Human & Health Services	1,000
University of New Mexico Foundation	700 Lomas NE, Suite 108	Albuquerque	NM	87102	Volunteer Grant	Education	500
Valencia High School	P O Drawer 1300	Los Lunas	NM	87031	Volunteer Grant	Education	500
Valley High School	1505 Candelaria Rd	Albuquerque	NM	87107	Volunteer Grant	Education	500
Ventana Ranch Elementary School	6801 Ventana Village Rd NW	Albuquerque	NM	87114	Volunteer Grant	Education	200
Watermelon Mountain Ranch Inc	1512 Deborah Road SE #203	Rio Rancho	NM	87124	Volunteer Grant	Other	600
WEST MESA HIGH SCHOOL	6701 Fortuna Rd NW	Albuquerque	NM	87121-1399	Volunteer Grant	Education	200
Wolf Creek Heritage Museum	P O Box 5	Libscomb	TX	79056	Volunteer Grant	Education	100
Women's Housing Coalition	3005 San Pedro NE	Albuquerque	NM	87110	Volunteer Grant	Human & Health Services	100
YAFL	5300 Ponderosa NE	Albuquerque	NM	87110	Volunteer Grant	Education/Fitness	200
Young at Heart Ministries, Inc	P O Box 92692	Albuquerque	NM	87199-2692	Volunteer Grant	Human & Health Services	1,400
							61,100

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
A Child's Garden School	215 Locust NE	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5 000
Abrazos Family Support Services	P O Box 788	Bernalillo	NM	87004	Reduce Your Use Grant	Environment	5 000
Adelante Development Center Inc	3900 Osuna Road NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5 000
Agape Community Inc	1401 W Birch St	Deming	NM	88030	Reduce Your Use Grant	Environment	1 697
Albuquerque Boys Club	3333 Truman St NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	5 000
Albuquerque Center for Peace & Justice	202 Harvard SE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	4 039
Albuquerque Christian Children's Home	5700 Winter Haven Road NW	Albuquerque	NM	87120	Reduce Your Use Grant	Environment	5 000
Albuquerque Health Care For The Homeless	P O Box 25445	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5 000
Albuquerque Little Theatre	224 San Pasquale SW	Albuquerque	NM	87104	Reduce Your Use Grant	Environment	5 000
Albuquerque Youth Symphony	P O Box 30961	Albuquerque	NM	87190	Reduce Your Use Grant	Environment	5 000
All Angels Episcopal Day School	601 Montano NW	Albuquerque	NM	87107	Reduce Your Use Grant	Environment	4 900
All Faiths Receiveng Home Inc	1709 Moon St NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	5 000
Animal Humane Association of New Mexico	615 Virginia Street SE	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	5 000
ARCA	11300 Lomas Blvd NE	Albuquerque	NM	87112	Reduce Your Use Grant	Environment	5 000
Assistance League of Albuquerque Inc	P O Box 35910	Albuquerque	NM	87176	Reduce Your Use Grant	Environment	5 000
Big Brothers-Big Sisters of Northern NM	1229 St Francis Dr Suite C	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	3 500
Casa Esperanza	1005 Yale Blvd NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5 000
Children in Need of Services Inc	1211 E 10th Street Suite 10	Alamogordo	NM	88310	Reduce Your Use Grant	Environment	5 000
Explora Science Center Foundation	1701 Mountain Rd NW	Albuquerque	NM	87104	Reduce Your Use Grant	Environment	4 500
First Congregational Church	2801 Lomas Blvd NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	4 555
Five Sandoval Indian Pueblos Inc	282 S Camino del Pueblo Ste 1-C	Bernalillo	NM	87004	Reduce Your Use Grant	Environment	5 000
Girl Scouts of New Mexico Trails	4000 Jefferson Plaza NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	4 090
Girls Incorporated of Santa Fe	301 Hillside Avenue	Santa Fe	NM	87501	Reduce Your Use Grant	Environment	5 000
Greater Albuquerque Habitat For Humanity	204 San Mateo Blvd SE Suite E	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	5 000
Habitat For Humanity - Gila Region	P O Box 0525	Silver City	NM	88061	Reduce Your Use Grant	Environment	5 000
Homewise Inc	1301 Silver Road Bldg D	Santa Fe	NM	87507	Reduce Your Use Grant	Environment	5 000
Lensic Performing Arts Center Corporation	211 W San Francisco Street	Santa Fe	NM	87501	Reduce Your Use Grant	Environment	5 000

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
Love Inc of Otero County	2826 Indian Wells Rd	Alamogordo	NM	88310	Reduce Your Use Grant	Environment	4 125
LV Citizens Comm for Hist Preservation	116 Bridge St	Las Vegas	NM	87701	Reduce Your Use Grant	Environment	2 665
Mental Health Association of New Mexico	P O Box 513	Las Vegas	NM	87701	Reduce Your Use Grant	Environment	1 467
Metropolitan Homelessness Project	P O Box 27636	Albuquerque	NM	87125	Reduce Your Use Grant	Environment	5 000
National Dance Institute New Mexico Inc	1140 Alto Street	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	5 000
National Hispanic Cultural Center Fnd	1701 4th Street SW	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5 000
New Mexico AIDS Services	625 Truman NE	Albuquerque	NM	87120	Reduce Your Use Grant	Environment	5 000
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	Reduce Your Use Grant	Environment	4 961
PB & J Family Services Inc	1101 Lopez Rd SW	Albuquerque	NM	87105	Reduce Your Use Grant	Environment	5 000
Project Share Inc - Albuquerque	1515 Yale Blvd SE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	305
Rio Grande Food Project	P O Box 66498	Albuquerque	NM	87193-6498	Reduce Your Use Grant	Environment	4 500
Roadrunner Food Bank	5840 Office Blvd NE	Albuquerque	NM	87109	Reduce Your Use Grant	Environment	5 000
Rocky Mountain Planned Parenthood Inc	7155 East 38th Ave	Denver	CO	80207	Reduce Your Use Grant	Environment	5 000
Ronald McDonald House Charities of N M	1011 Yale NE	Albuquerque	NM	87106	Reduce Your Use Grant	Environment	5 000
Samaritan Counseling Center Foundation	1101 Medical Arts Ave NE Bldg 3	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	1 450
Silver City Gospel Mission	P O Box 5198	Silver City	NM	88061	Reduce Your Use Grant	Environment	5 000
SITE Santa Fe	1606 Paseo de Peralta	Santa Fe	NM	87501	Reduce Your Use Grant	Environment	5 000
St Felix Pantry	4020 Barbara Loop SE	Rio Rancho	NM	87124	Reduce Your Use Grant	Environment	5 000
St Martin's Hospitality Center	P O Box 27258	Albuquerque	NM	87125	Reduce Your Use Grant	Environment	5 000
Supportive Housing Coalition of NM	P O Box 27459	Albuquerque	NM	87125	Reduce Your Use Grant	Environment	5 000
The Archaeological Conservancy	5301 Central Ave NE Ste 402	Albuquerque	NM	87108	Reduce Your Use Grant	Environment	2 044
The Center for Contemporary Arts of SF	1050 Old Pecos Trail	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	5 000
The Samaritan House Inc	P O Box 1687	Las Vegas	NM	87701	Reduce Your Use Grant	Environment	3 400
The Storehouse	106 Broadway SE	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	5 000
The Volunteer Center of Grant County	P O Box 416	Silver City	NM	88062	Reduce Your Use Grant	Environment	5 000
Valencia Shelter for Victims of DV	P O Box 1095	Belen	NM	87002	Reduce Your Use Grant	Environment	5 000
Women's Economic Self-Sufficiency Team	609 Broadway Blvd NE	Albuquerque	NM	87102	Reduce Your Use Grant	Environment	3 400
YMCA of Central New Mexico	4901 Indian School Rd NE	Albuquerque	NM	87110	Reduce Your Use Grant	Environment	3 440
Youthworks	551 W Cordova #415	Santa Fe	NM	87505	Reduce Your Use Grant	Environment	4 838
							248,876

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

Name	Address	City	State	Zip	Contribution Type	Contribution Purpose	Contribution Amount
American Cancer Society (Alb)	10501 Montgomery Blvd NE, Suite 300	Albuquerque	NM	87111	Director Discretionary	Human & Health Services	1,000
Appleseed	600 Central Ave SE, Suite 200	Albuquerque	NM	87102	Director Discretionary	Human & Health Services	1,000
CNM Foundation	525 Buena Vista SE	Albuquerque	NM	87106	Director Discretionary	Education	1,000
Communities in Schools North Texas	P O Box 295543	Lewisville	TX	75029	Director Discretionary	Education	750
El Ranchito De Los Ninos	P O Box 2400	Los Lunas	NM	87031	Director Discretionary	Human & Health Services	1,000
Friends 4 Heart	3712 Kindross Court	Flower Mound	TX	75028	Director Discretionary	Human & Health Services	250
New Mexico State University PGS Golf	MSC PGM, P O Box 30001	Las Cruces	NM	88003-8001	Director Discretionary	Education/Fitness	1,000
NM Museum of Natural History Foundation	P O Box 25446	Albuquerque	NM	87125-5446	Director Discretionary	Education	100,000
Santa Fe Preparatory School	1101 Camino Cruz Blanca	Santa Fe	NM	87501	Director Discretionary	Education	325
Saranam, LLC	201 University Blvd NE	Albuquerque	NM	87106	Director Discretionary	Other	1,000
St Elizabeth Shelter Inc	804 Alarid Street	Santa Fe	NM	87505	Director Discretionary	Human & Health Services	500
St Michael's High School Foundation	P O Box 22563	Santa Fe	NM	87502	Director Discretionary	Education	175
United Way Of Central New Mexico	2340 Alamo Ave SE # 2	Albuquerque	NM	87106-3820	Director Discretionary	Human & Health Services	1,000
							109,000