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Form 990

Department of the Treasury
Internal Revenue ServiceEXTENSION GRANTED TO MAY 15, 2015
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

2013Open to Public
Inspection**A** For the 2013 calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014****B** Check if applicable

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

C Name of organization**UNITED WAY OF CENTRAL NEW MEXICO**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

2340 ALAMO AVE SE, 2ND FLOOR

City or town, state or province, country, and ZIP or foreign postal code

ALBUQUERQUE, NM 87106**F** Name and address of principal officer: **ED RIVERA****SAME AS C ABOVE****D** Employer identification number**85-0277138****E** Telephone number**505-247-3671****G** Gross receipts \$ **28,347,528.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

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

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

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	39	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	38	
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	45	
	6	Total number of volunteers (estimate if necessary)	2466	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.	
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.	
	Revenue	8	Contributions and grants (Part VIII, line 1b)	27,776,290.
		9	Program service revenue (Part VIII, line 2g)	205,456.
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	82,464.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,861.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,078,071.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	23,620,253.	
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,643,260.	
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	
Expenses		b	Total fundraising expenses (Part IX, column (D), line 25)	2,354,948.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,276,101.	
	18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	27,539,614.	
	19	Revenue less expenses. Subtract line 18 from line 12	538,457.	
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	18,478,963.
		21	Total liabilities (Part X, line 26)	8,808,996.
		22	Net assets or fund balances - Subtract line 21 from line 20	9,669,967.
				7,484,953.

Part II Signature Block

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

Sign Here	Signature of officer	3/18/15
	Date	
Paid Preparer Use Only	Signature of preparer	03-10-15
	Date	
Preparer	Firm's name	PULAKOS CPAS, PC
	Firm's EIN	85-0219147
Use Only	Firm's address	5921 JEFFERSON STREET NE
	Phone no.	(505) 338-1500

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

617 17

Part III Statement of Program Service Accomplishments

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

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

THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED AGENCIES. THE VISION IS SUPPORTIVE COMMUNITIES WHERE PEOPLE LIVE HEALTHY AND PRODUCTIVE LIVES. THE

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

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 27,469,680. including grants of \$ 26,213,339.) (Revenue \$ 923,881.)
 UWCNM ACCOMPLISHES THE FOLLOWING THROUGH ADMINISTERED PROGRAMS:

COMMUNITY FUND

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

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

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

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ► 27,469,680.

Form 990 (2013)

Part IV Checklist of Required Schedules

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

Form 990 (2013)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Form 990 (2013)

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	6	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	45	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

Form 990 (2013)

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

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

☒

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

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

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) LISA KRUGER CHIEF FINANCIAL OFFICER	40.00			X				106,604.	0.	22,624.
(2) JENNIFER MASTRIPOLO CHIEF DEVELOPMENT OFFICER	40.00			X				98,862.	0.	27,282.
(3) EDWARD RIVERA PRESIDENT/CEO	40.00			X				241,397.	0.	27,780.
(4) MIKE SWISHER AFL/CIO LIAISON	40.00			X				87,392.	0.	15,579.
(5) MARIE THAMES CHIEF FINANCIAL OFFICER-BEG. JAN 2014	40.00			X				0.	0.	0.
(6) RANDALL WOODCOCK VICE PRESIDENT/CSO	40.00			X				116,259.	0.	42,083.
(7) DON POWER BOARD CHAIR	1.00	X		X				0.	0.	0.
(8) KYLE BEASLEY SECRETARY/ TREASURER	1.00	X		X				0.	0.	0.
(9) PAT COLLAWN IMMEDIATE PAST BOARD CHAIR	1.00	X		X				0.	0.	0.
(10) MICHELLE COONS CAMPAIGN CHAIR	1.00	X						0.	0.	0.
(11) TOM GARRITY MARKETING CHAIR	1.00	X						0.	0.	0.
(12) JAMES JIMENEZ RURAL COMMITTEES CHAIR	1.00	X						0.	0.	0.
(13) BECKY KRAUSS PUBLIC POLICY CHAIR	1.00	X						0.	0.	0.
(14) BOB MURPHY STRATEGIC DEVELOPMENT CHAIR	1.00	X						0.	0.	0.
(15) KIM SAWYER BOARD CHAIR ELECT	1.00	X						0.	0.	0.
(16) DUANE TRYTHALL CORNERSTONES CHAIR	1.00	X						0.	0.	0.
(17) DR CHERYL L WILLMAN COMMUNITY SERVICES CHAIR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KELLY ALLEN DIRECTOR	0.50	X						0.	0.	0.
(19) TOM ANTRAM DIRECTOR	0.50	X						0.	0.	0.
(20) ANDREW BACA DIRECTOR	0.50	X						0.	0.	0.
(21) WINSTON BROOKS DIRECTOR	0.50	X						0.	0.	0.
(22) ROBIN BRULE DIRECTOR	0.50	X						0.	0.	0.
(23) MIKE DEWITTE DIRECTOR	0.50	X						0.	0.	0.
(24) CHRIS DUNKESON DIRECTOR	0.50	X						0.	0.	0.
(25) DEL ESPARZA DIRECTOR	0.50	X						0.	0.	0.
(26) JED FANNING DIRECTOR	0.50	X						0.	0.	0.
1b Sub-total								650,514.	0.	135,348.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								650,514.	0.	135,348.

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

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

Section B. Independent Contractors

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

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

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2013)

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	41,652.					
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	80,640.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	27,162,244.					
	g Noncash contributions included in lines 1a-1f \$							
	h Total. Add lines 1a-1f			27,284,536.				
	Program Service Revenue	2 a <u>AFFILIATED PROGRAMS AND ACTIVITIES</u>	Business Code	900099	739,990.	739,990.		
		b						
c								
d								
e								
f All other program service revenue								
g Total. Add lines 2a-2f				739,990.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			139,111.			139,111.
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
	b Less: rental expenses							
	c Rental income or (loss)							
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
	b Less: cost or other basis and sales expenses							
	c Gain or (loss)							
	d Net gain or (loss)							
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a						
	b Less: direct expenses	b						
	c Net income or (loss) from fundraising events							
	9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities							
	10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a <u>OTHER INCOME</u>		900099	183,891.	183,891.				
b								
c								
d All other revenue								
e Total. Add lines 11a-11d			183,891.					
12 Total revenue. See instructions.			28,347,528.	923,881.	0.	139,111.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	26,213,339.	26,213,339.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	777,409.	212,710.	188,122.	376,577.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,326,880.	366,953.	334,179.	625,748.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	452,228.	113,057.	67,834.	271,337.
9 Other employee benefits	440,029.	119,308.	113,639.	207,082.
10 Payroll taxes	148,515.	48,173.	34,453.	65,889.
11 Fees for services (non-employees):				
a Management	30,711.	9,480.	4,242.	16,989.
b Legal				
c Accounting	31,590.	7,897.	4,739.	18,954.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)				
12 Advertising and promotion	83,573.	19,590.	11,714.	52,269.
13 Office expenses	18,555.	4,753.	2,751.	11,051.
14 Information technology	146,374.	45,185.	20,218.	80,971.
15 Royalties				
16 Occupancy	145,729.	36,433.	21,859.	87,437.
17 Travel	46,072.	8,924.	3,021.	34,127.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	45,076.	11,269.	6,761.	27,046.
23 Insurance	22,596.	5,649.	3,389.	13,558.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a UYW NATIONAL DUES	283,871.	70,967.	42,581.	170,323.
b CREDIT CARD CHARGES	160,942.	40,236.	24,141.	96,565.
c TEMPORARY LABOR	88,600.	12,266.	7,359.	68,975.
d VITA GRANT EXPENSE	80,426.	80,426.	0.	0.
e All other expenses	201,896.	43,065.	28,781.	130,050.
25 Total functional expenses. Add lines 1 through 24e	30,744,411.	27,469,680.	919,783.	2,354,948.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,445,376.	1	1,656,591.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	2,797,353.	3	2,302,895.
	4 Accounts receivable, net	5,546,275.	4	6,785,533.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	69,095.	9	63,380.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 1,135,311.		
	b Less: accumulated depreciation	10b 985,826.	10c	149,485.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	7,778,587.	12	6,416,198.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	747,319.	15	741,792.
16 Total assets. Add lines 1 through 15 (must equal line 34)	18,478,963.	16	18,115,874.	
Liabilities	17 Accounts payable and accrued expenses	489,091.	17	457,825.
	18 Grants payable		18	
	19 Deferred revenue	0.	19	528,464.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	8,319,905.	25	9,644,632.
	26 Total liabilities. Add lines 17 through 25	8,808,996.	26	10,630,921.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		5,905,167.	27	4,377,645.
28 Temporarily restricted net assets		3,659,206.	28	3,107,308.
29 Permanently restricted net assets		105,594.	29	0.
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances	9,669,967.	33	7,484,953.	
34 Total liabilities and net assets/fund balances	18,478,963.	34	18,115,874.	

Form 990 (2013)

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	28,347,528.
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,744,411.
3	Revenue less expenses. Subtract line 2 from line 1	3	<2,396,883.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9,669,967.
5	Net unrealized gains (losses) on investments	5	211,869.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,484,953.

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

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2013)

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2013

Open to Public Inspection

85-0277138

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

Total

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23977837.	26047652.	27117787.	27776290.	27284536.	132204102
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	23977837.	26047652.	27117787.	27776290.	27284536.	132204102
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4608640.
6 Public support. Subtract line 5 from line 4						127595462

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	23977837.	26047652.	27117787.	27776290.	27284536.	132204102
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	91,201.	78,436.	80,302.	82,464.	139,111.	471,514.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	332,967.	288,461.	163,187.	13,861.	183,891.	982,367.
11 Total support. Add lines 7 through 10						133657983
12 Gross receipts from related activities, etc. (see instructions)					12	945,446.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	95.46 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	93.81 %

16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐

b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☐

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

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

Part IV

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

PLANNED GIVING INCOME

Area for supplemental information with horizontal lines.

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	226	
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year	1,244,555.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☒ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☒ Yes ☐ No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

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

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

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

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

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,519,268.	2,312,281.	2,228,937.	1,785,312.	1,584,818.
b Contributions	240,854.	131,610.	213,315.	75,488.	82,998.
c Net investment earnings, gains, and losses	357,489.	101,484.	<71,250.>	383,567.	131,068.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	93,583.	26,107.	58,721.	15,430.	13,572.
g End of year balance	3,024,028.	2,519,268.	2,312,281.	2,228,937.	1,785,312.

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

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

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

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

- (i) unrelated organizations
 (ii) related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		363,502.	356,020.	7,482.
d Equipment		771,809.	629,806.	142,003.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				149,485.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INVESTMENT WITH		
(B) ALBUQUERQUE COMMUNITY		
(C) FOUNDATION	2,535,776.	END-OF-YEAR MARKET VALUE
(D) CERTIFICATES OF DEPOSIT	3,880,422.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	6,416,198.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DONOR OPTION PAYABLE	7,929,568.
(3) NON-CAMPAIGN DONOR OPTION PAYABLE	293,726.
(4) PLANNED GIVING PAYABLE	562,197.
(5) PENSION LIABILITY	859,141.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	9,644,632.

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

Schedule D (Form 990) 2013

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

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

1	Total revenue, gains, and other support per audited financial statements	1	8,989,824.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	211,869.
b	Donated services and use of facilities	2b	645,469.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	89,262.
e	Add lines 2a through 2d	2e	946,600.
3	Subtract line 2e from line 1	3	8,043,224.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	20,304,304.
c	Add lines 4a and 4b	4c	20,304,304.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	28,347,528.

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

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

1	Total expenses and losses per audited financial statements	1	11,174,838.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
a	Donated services and use of facilities	2a	645,469.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	89,262.
e	Add lines 2a through 2d	2e	734,731.
3	Subtract line 2e from line 1	3	10,440,107.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	20,304,304.
c	Add lines 4a and 4b	4c	20,304,304.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	30,744,411.

Part XIII Supplemental Information.

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

PART V, LINE 4:

EXPLANATION: UWCNM TRANSFERS CERTAIN ENDOWMENT GIFTS FROM DONORS TO THE ALBUQUERQUE COMMUNITY FOUNDATION (ACF). UNDER THE TERMS OF AN AGREEMENT BETWEEN UWCNM AND ACF, ACF HOLDS VARIANCE POWER OVER THESE ASSETS. ACF KEEPS SEPARATE RECORDS OF THE ACTIVITY AND PERFORMANCE OF EACH OF THESE ASSETS WITHIN UWCNM'S ENDOWMENT TOTAL. ANNUALLY, UWCNM REQUESTS DISTRIBUTIONS OF THESE ASSETS FROM ACF ACCORDING TO THE ENDOWMENT AGREEMENT BETWEEN UWCNM AND THE INITIAL DONOR OF THE ENDOWMENT.

PART X, LINE 2:

EXPLANATION: UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) IS A NONPROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3)

Part XIII Supplemental Information (continued)

OF THE INTERNAL REVENUE CODE, AND IS NOT CLASSIFIED BY THE INTERNAL REVENUE SERVICE AS A PRIVATE FOUNDATION. UWCNM HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA AS THEY RELATE TO UNCERTAIN TAX POSITIONS AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR OPEN TAX YEARS. CURRENTLY, THE 2010, 2011 AND 2012 TAX YEARS ARE OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE AND NEW MEXICO TAXATION AND REVENUE DEPARTMENT. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAX-EXEMPT PURPOSE, AND THERE ARE NO UNCERTAIN TAX POSITIONS. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION ARE CLASSIFIED AS CURRENT IN UWCNM'S FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR PENALTIES RECORDED AS OF JUNE 30, 2014 AND 2013.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

AFFILIATED PROGRAM EXPENSE 89,262.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 20,304,304.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

AFFILIATED PROGRAM EXPENSE 89,262.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 20,304,304.

PART XI, LINE 2D AND PART XII, LINE 2D

EXPLANATION: PART XI, LINE 2D AND PART XII, LINE 2D HAVE BEEN ADJUSTED TO NET REVENUES AND EXPENSES RELATED TO SPONSORSHIPS AND COBRANDING FOR

Part XIII Supplemental Information (continued)

PRESENTATION PURPOSES. THE NET AMOUNT IS \$89,262.

PART XI, LINE 4B AND PART XII, LINE 4B HAVE BEEN ADJUSTED TO SHOW AMOUNTS COLLECTED BY UNITED WAY ON BEHALF OF OTHER ORGANIZATIONS. THIS AMOUNT WAS NETTED FOR FINANCIAL STATEMENT PURPOSES. THE NET AMOUNT IS \$20,304,304.

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

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

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.**PART I, LINE 2:**

EXPLANATION: UNITED WAY OF CENTRAL NEW MEXICO FUNDS GRANTS THROUGH THEIR

COMMUNITY FUND PROGRAM BY MEANS OF PRIORITY FOCUS AREA GRANTS, IN WHICH

QUALIFYING NONPROFIT ORGANIZATIONS APPLY FOR AND GO THROUGH AN ANNUAL

COMPETITIVE PROCESS. PROGRAMS ARE EXAMINED FOR NEED, EFFICIENCY,

EFFECTIVENESS, AND FINANCIAL ACCOUNTABILITY BY OVER 300 COMMUNITY

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

DESIGNATE CONTRIBUTIONS TO ANY ORGANIZATIONS WHICH ARE TAX-EXEMPT UNDER IRC

SECTION 501(C)(3). UWCNM REMITS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS

Part IV Supplemental Information

TO THE DESIGNATED ORGANIZATIONS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No 1545-0047

2013

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990. ▶ See separate instructions.

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

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

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

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

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

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

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

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

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

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

Yes No

1b

2

X

4a

X

4b

X

4c

X

5a

X

5b

X

6a

X

6b

X

7

X

8

X

9

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

Schedule J (Form 990) 2013

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

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

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

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

OMB No. 1545-0047

2013

Open To Public Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

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

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

[illegible]

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

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

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

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

[illegible]

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

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

[illegible]

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

Schedule L (Form 990 or 990-EZ) 2013

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DUANE TRYTHALL, DIRECTOR	HE IS AN OWNER IN E	112,599.	EXCEL STAFF		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

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

(A) NAME OF PERSON: DUANE TRYTHALL, DIRECTOR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HE IS AN OWNER IN EXCEL STAFFING.

(C) AMOUNT OF TRANSACTION \$ 112,599.

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

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

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

DONATIONS FOR DISTRIBUTION TO UNITED WAY PROGRAMS AND OTHER DONOR OPTED AGENCIES. THE VISION IS SUPPORTIVE COMMUNITIES WHERE PEOPLE LIVE HEALTHY AND PRODUCTIVE LIVES. THE MISSION IS TO BRING PEOPLE AND RESOURCES TOGETHER TO MEASURABLY IMPROVE LIVES AND STRENGTHEN OUR COMMUNITIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF MONIES TO SPECIFIC AGENCIES, OR BY ALLOCATION BY THE BOARD OF DIRECTORS TO UNITED WAY AND OTHER PARTICIPATING AGENCIES.

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

MISSION IS TO BRING PEOPLE AND RESOURCES TOGETHER TO MEASURABLY IMPROVE LIVES AND STRENGTHEN OUR COMMUNITIES. DISTRIBUTIONS ARE MADE BASED UPON A DONOR'S DESIGNATION OF MONIES TO SPECIFIC AGENCIES, OR BY ALLOCATION BY THE BOARD OF DIRECTORS TO UNITED WAY AND OTHER PARTICIPATING AGENCIES.

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

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

DONOR OPTION PROGRAM

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

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

BASIS TO THE DESIGNATED ORGANIZATION.

2-1-1

2-1-1 IS THE NATIONAL ABBREVIATED DIALING CODE FOR FREE ACCESS TO HEALTH AND HUMAN SERVICES INFORMATION AND REFERRAL. 2-1-1 IS AN EASY-TO-REMEMBER PHONE NUMBER THAT MAKES A CRITICAL CONNECTION BETWEEN INDIVIDUALS AND FAMILIES IN NEED AND THE APPROPRIATE COMMUNITY-BASED ORGANIZATIONS AND GOVERNMENT AGENCIES. 2-1-1 MAKES IT POSSIBLE FOR PEOPLE IN NEED TO NAVIGATE HUMAN SERVICES AGENCIES AND PROGRAMS. BY MAKING IT EASIER TO ACCESS, 2-1-1 ENCOURAGES PREVENTION AND FOSTERS SELF-SUFFICIENCY.

CENTER FOR NON-PROFIT EXCELLENCE

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

TAX HELP NEW MEXICO

TAX HELP NM PROVIDES FREE ASSISTANCE IN PREPARING AND FILING INCOME TAX RETURNS FOR NEW MEXICO RESIDENTS WITH AN ANNUAL HOUSEHOLD INCOME OF LESS THAN \$52,000 OR WHO ARE OVER THE AGE OF 65 REGARDLESS OF INCOME.

MISSION GRADUATE

MISSION: GRADUATE IS A MULTI-SECTOR EDUCATION PARTNERSHIP IN CENTRAL

332212
08-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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

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

OTHER INITIATIVES

UWCNM ALSO ADMINISTERS ADDITIONAL COMMUNITY FUND GRANTS THROUGH THE YOUNG LEADERS SOCIETY, HISPANO PHILANTHROPIC SOCIETY, AND WOMEN IN PHILANTHROPY AFFINITY GROUPS.

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

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

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

EXPLANATION: THE ORGANIZATION REQUIRES THAT EACH DIRECTOR, PRINCIPLE OFFICER AND MEMBER OF A GOVERNING BOARD SIGN A STATEMENT THAT CONFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, READ AND UNDERSTANDS THE POLICY AND AGREES TO COMPLY WITH THE POLICY.

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

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

EXPLANATION: THE EXECUTIVE COMPENSATION FOR THE PRESIDENT OF THE UNITED WAY OF CENTRAL NEW MEXICO IS DETERMINED BY USING REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$ RAISED) AND GEOGRAPHICAL REGION. INCREASES IN COMPENSATION ARE CONSIDERED ANNUALLY BY A COMPENSATION COMMITTEE. COMPENSATION INCREASES ARE BASED ON MEETING ESTABLISHED ANNUAL PERFORMANCE GOALS, AND THE INCREASE AMOUNT IS DETERMINED THROUGH BOARD APPROVED BUDGETED AMOUNTS.

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

EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUEST TO THE CHIEF FINANCIAL OFFICER.

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

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

FORM 990, PART XII, LINE 2C

EXPLANATION: THE ORGANIZATION HAS NOT CHANGED ITS AUDIT COMMITTEE

332212
09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

OVERSIGHT OR SELECTION PROCESS.

Organization Name	St	Street	City	State	Zip	EIN	Amount Paid	Description
AMG International	6815	Shallowford Road	Chattanooga	TN	37421	131766596	\$	5,040 00 Program Funding
Logan County Council on Aging	821	N Division Ave	Sterling	CO	80751	840676341	\$	5,040 00 Program Funding
Good News Baptist Church	5812	Signal Avenue NE	Albuquerque	NM	87113	850234019	\$	5,077 80 Program Funding
St Anne Parish	1400	Arenal Rd SW	Albuquerque	NM	87105	850112901	\$	5,080 00 Program Funding
Sierra Club Foundation	85	Second St Ste	San Francisco	CA	94105	946069890	\$	5,080 85 Program Funding
Bowling Green State University Foundation	PO Box	Millet Alumni Center	Bowling Green	OH	43403	346007199	\$	5,100 00 Program Funding
Cancer Services of New Mexico Foundation	3400	51735	Albuquerque	NM	87181	203688671	\$	5,142 97 Program Funding
New Mexico Society of CPAs Educational Fund	PO Box	Mensau Blvd NE	Albuquerque	NM	87176	856013871	\$	5,185 25 Program Funding
Christ the King Anglican Church	620	35549	Albuquerque	NM	87102	271007207	\$	5,200 00 Program Funding
Albuquerque Sign Language Academy	1313	Lomas Boulevard NW	Albuquerque	NM	88001	850128001	\$	5,232 54 Program Funding
Baptist Student Union Christian Challenge at NMSU	PO Box	E University	Las Cruces	NM	87125	850132538	\$	5,245 00 Program Funding
New Mexico Voices for Children	625	25001	Albuquerque	NM	87102	850348301	\$	5,250 99 Program Funding
UNICEF US Fund	125	Silver Ave SW Ste	New York	NY	10038	131760110	\$	5,280 70 Program Funding
Albuquerque Cat Action Team (ACAT)	PO Box	Maiden Lane	Albuquerque	NM	87181	850469190	\$	5,337 36 Program Funding
People's Anti-Cruelty Association of NM aka PACA	PO Box	51683	Albuquerque	NM	87154	850261399	\$	5,359 14 Program Funding
Foothills Fellowship Church	12504	21280	Albuquerque	NM	87112	850318447	\$	5,376 88 Program Funding
Creativity for Peace, Inc	369	Candelaria Road NE	Albuquerque	NM	87501	850396087	\$	5,400 00 Program Funding
Flemington Presbyterian Church	10	Montezuma Ave Ste	Flemington	NJ	8822	850396087	\$	5,424 06 Program Funding
Michael J Fox Foundation for Parkinsons Research	PO Box	East Main Street	New York	NY	10163	134141945	\$	5,461 23 Program Funding
United Way of Eastern New Mexico	PO Box	4777	Clovis	NM	88102	237109243	\$	5,474 97 Program Funding
American Cancer Society National Home Office	PO Box	806	Atlanta	GA	30303	131788491	\$	5,487 55 Program Funding
Albuquerque Little Theater	224	San Pasquale SW	Albuquerque	NM	87104	850109473	\$	5,509 98 Program Funding
Duke University	PO Box	90581	Durham	NC	27708	560532129	\$	5,525 00 Program Funding
Calvary Chapel East	12820	Indian School Rd NE	Albuquerque	NM	87112	850374746	\$	5,535 00 Program Funding
Hope Hospice	6377	Clark Ave Ste	Dublin	CA	94568	942576059	\$	5,554 11 Program Funding
Horse Shelter	3674	Old Cash Ranch Rd	Cerrillos	NM	87010	522214286	\$	5,567 25 Program Funding
Our Lady of Guadalupe Church in Peralta	PO Box	Highway 47	Peralta	NM	87042	850306331	\$	5,639 40 Program Funding
Bethel Community Storehouse	PO Box	968	Monratty	NM	87035	850387679	\$	5,652 91 Program Funding
Tn-Valley Haven for Women	PO Box	2190	Livermore	CA	94551	942462357	\$	5,673 42 Program Funding
Kindred Spirits Animal Sanctuary	3748-A	State Highway 14	Santa Fe	NM	87508	522377846	\$	5,724 98 Program Funding
New Mexico Autism Society	PO Box	30955	Albuquerque	NM	87190	300218913	\$	5,740 25 Program Funding
Corrales International School Foundation	5500	Walshire Ave NE	Albuquerque	NM	87109	275079858	\$	5,761 55 Program Funding
Enlace Comunitario	PO Box	8919	Albuquerque	NM	87198	850473384	\$	5,768 96 Program Funding
Vineyard Church of North Albuquerque	7206	Whippoorwill Lane NE	Albuquerque	NM	87109	273215227	\$	5,838 00 Program Funding
Lighthouse Mission Fund of Albuquerque	4036	Rancho Gusto NW	Albuquerque	NM	87120	850481646	\$	5,840 00 Program Funding
Women's Housing Coalition	3005	San Pedro NE	Albuquerque	NM	87110	850369830	\$	5,870 97 Program Funding
High Desert Center for Spiritual Living	PO Box	67826	Albuquerque	NM	87193	850454118	\$	5,892 00 Program Funding
Friends of the Corrales Library	PO Box	1586	Corrales	NM	87048	850260219	\$	5,950 00 Program Funding
American Indian Science and Engineering Society	PO Box	9828	Albuquerque	NM	87119	731023474	\$	5,950 27 Program Funding
WildEarth Guardians	516	Alto Street	Santa Fe	NM	87501	850406306	\$	5,981 79 Program Funding
United Way of the Navajo Nation	PO Box	309	Window Rock	AZ	86515	942819114	\$	5,986 36 Program Funding
Central Reformed Church	10	College Ave NE	Grand Rapids	MI	49503	381374225	\$	6,000 00 Program Funding
Church of St Michael the Archangel-Portland	424	SW Mill Street	Portland	OR	97201	942595816	\$	6,000 00 Program Funding
Christ's Church of Fountain Hills	15555	E Barnbridge Avenue	Fountain Hills	AZ	85268	942595816	\$	6,000 00 Program Funding
New Life Bible Ministries	2701	American Rd SE	Rio Rancho	NM	87124	870811163	\$	6,005 24 Program Funding
East Central Ministries, Inc	123	Vermont St NE	Albuquerque	NM	87108	371426703	\$	6,010 00 Program Funding
Tn-Valley Animal Rescue, Inc	PO Box	11143	Pleasanton	CA	94588	943156937	\$	6,071 16 Program Funding
Mesa View United Methodist Church	4701	Montano Rd NW	Albuquerque	NM	87120	850353445	\$	6,071 61 Program Funding
Southwest Women's Law Center	1410	Coal Avenue SW	Albuquerque	NM	87104	202884027	\$	6,083 24 Program Funding
Our Lady of Fatima Church	4020	Lomas Blvd NE	Albuquerque	NM	87110	850134033	\$	6,092 28 Program Funding
New Mexico Veterans Integration Centers	13032	Central Ave SE	Albuquerque	NM	87123	550901604	\$	6,139 04 Program Funding
Disabled American Veterans Chantable Service Trust	3725	Alexandria Pike	Cold Spring	KY	41076	521521276	\$	6,166 24 Program Funding
Fisher House Foundation, Inc	111	Rockville Pike Ste	Rockville	MD	20850	113158401	\$	6,199 50 Program Funding
La Familia, Inc	2400	Wellesley Dr NE	Albuquerque	NM	87107	850366556	\$	6,210 28 Program Funding
Edward Alexander Fund at University of Massachusetts Lowell	1	University Ave	Lowell	MA	1854	46013152	\$	6,264 58 Program Funding
North Coast Presbyterian Church	1831	El Camino Real	Encinitas	CA	92024	581638487	\$	6,329 52 Program Funding
University of Chicago	1225	E 60th St	Chicago	IL	60637	362177139	\$	6,350 00 Program Funding
University of Notre Dame Annual Fund	PO Box	519	Notre Dame	IN	46556	350868188	\$	6,361 00 Program Funding
Cottonwood Classical Foundation	7801	Jefferson NE	Albuquerque	NM	87109	263139215	\$	6,390 41 Program Funding
Holy Family Church	PO Box	12127	Albuquerque	NM	87195	850205023	\$	6,397 11 Program Funding
Outpost Productions, Inc	PO Box	4543	Albuquerque	NM	87196	850363945	\$	6,445 00 Program Funding

World Wildlife Fund	PO Box	501(c)(3)	97180	Washington	DC	20090	521693387	\$	6,448.77	Program Funding
San Felipe de Neri Church	PO Box	501(c)(3)	7007	Albuquerque	NM	87194	530196617	\$	6,502.76	Program Funding
Immaculate Conception Parish Albuquerque	619	501(c)(3)	Copper Ave NW	Albuquerque	NM	87102	850161934	\$	6,509.17	Program Funding
Church in Albuquerque	1405	501(c)(3)	Dakota St NE	Albuquerque	NM	87110	850252522	\$	6,560.00	Program Funding
KANW FM Radio	2020	501(c)(3)	Coal Ave SE	Albuquerque	NM	87106	856000101	\$	6,582.27	Program Funding
National Institute of Flamenco	214	501(c)(3)	Gold St SW	Albuquerque	NM	87102	850332879	\$	6,591.08	Program Funding
Santa Fe Prep School	1101	501(c)(3)	Camino de la Cruz Blanca	Albuquerque	NM	87505	850165745	\$	6,834.23	Program Funding
American Lung Association of the Southwest New Mexico	5911	501(c)(3)	Jefferson NE	Albuquerque	NM	87109	860111676	\$	6,839.59	Program Funding
Alzheimer's Association National Office	225	501(c)(3)	N Michigan Ave Ste	Chicago	IL	60611	23039601	\$	6,898.04	Program Funding
Sole Ministries	PO Box	501(c)(3)	65400	Albuquerque	NM	87193	201788723	\$	6,950.02	Program Funding
Family Church	6521	501(c)(3)	Paradise Blvd NW	Albuquerque	NM	87114		\$	6,958.81	Program Funding
Colorado School of Mines Foundation, Inc	923	501(c)(3)	16th St	Golden	CO	80401	840509064	\$	7,016.00	Program Funding
Equality New Mexico Foundation	625	501(c)(3)	Silver Ave SW Ste	Albuquerque	NM	87102	850417115	\$	7,088.78	Program Funding
Planned Parenthood Federation of America	434	501(c)(3)	W 33rd St 11th Floor	New York	NY	10001	131644147	\$	7,125.84	Program Funding
Lodestar Dog Ranch, Inc aka Luvin Labs	124	501(c)(3)	Gutierrez Canyon Rd	Tijeras	NM	87059	571137911	\$	7,132.50	Program Funding
Santuano de San Martin de Porres	8321	501(c)(3)	Camino San Martin St SW	Albuquerque	NM	87121	850378708	\$	7,141.40	Program Funding
Valley View Christian Church	PO Box	501(c)(3)	1145	Edgewood	NM	87015	850375768	\$	7,158.42	Program Funding
St. Therese Little Flower Church	300	501(c)(3)	Mildred Ave NW	Albuquerque	NM	87107	525183103	\$	7,171.64	Program Funding
Comucopia Inc	2002	501(c)(3)	Bridge Blvd SW	Albuquerque	NM	87105	850311603	\$	7,185.69	Program Funding
Paradise Hills United Methodist Church	4700	501(c)(3)	Paradise Blvd NW	Albuquerque	NM	87114	850197212	\$	7,186.66	Program Funding
Smithsonian Institution	1000	501(c)(3)	Jefferson Dr SW 4th Floor	Washington	DC	20013	530206027	\$	7,192.00	Program Funding
Shepherd's Light aka Calvary Chapel Tel Aviv	PO Box	501(c)(3)	6127	Pans	TX	75461		\$	7,200.00	Program Funding
Sangre de Cristo Catholic Church	8901	501(c)(3)	Candelana Rd NE	Albuquerque	NM	87112	530196617	\$	7,204.00	Program Funding
Rio Rancho Church of Christ	1006	501(c)(3)	22nd St SE	Rio Rancho	NM	87124	850349397	\$	7,217.00	Program Funding
United Way of Southwest NM	PO Box	501(c)(3)	1347	Las Cruces	NM	88004	856004324	\$	7,393.27	Program Funding
**Dissolved Escuela Luz del Mundo	301	501(c)(3)	Chama St NE	Albuquerque	NM	87108	870784858	\$	7,422.34	Program Funding
New Covenant Worship Center	226	501(c)(3)	Spring Hill Dr NW	Albuquerque	NM	87114	850444046	\$	7,500.00	Program Funding
Oxfam - America Inc	828	501(c)(3)	Causeway St 5th Floor	Boston	MA	2114	237069110	\$	7,527.99	Program Funding
First Baptist Church of Albuquerque	4601	501(c)(3)	Paradise Blvd NW Ste	Albuquerque	NM	87114	850119045	\$	7,532.00	Program Funding
Unity of Albuquerque and Rio Rancho	PO Box	501(c)(3)	16745	Albuquerque	NM	87191	421673969	\$	7,603.00	Program Funding
Heroin Awareness Committee	PO Box	501(c)(3)	56632	Albuquerque	NM	87187	272517121	\$	7,611.20	Program Funding
Young Life Albuquerque Eastside	PO Box	501(c)(3)	91894	Albuquerque	NM	87199	840385934	\$	7,611.95	Program Funding
Albuquerque Rotary Chantable Foundation	PO Box	501(c)(3)	3807	Albuquerque	NM	87190	850371097	\$	7,618.00	Program Funding
Christina Kent Early Childhood Center	423	501(c)(3)	3rd St SW	Albuquerque	NM	87102	850105594	\$	7,652.42	Program Funding
Answers in Genesis of Kentucky Inc	PO Box	501(c)(3)	510	Hebron	KY	41048	330596423	\$	7,666.06	Program Funding
UCLA Foundation	10920	501(c)(3)	Wilshire Blvd 11th Floor	Los Angeles	CA	90024	952250801	\$	7,682.00	Program Funding
Ascension Church	2150	501(c)(3)	Raynair Road SW	Albuquerque	NM	87105	850115139	\$	7,703.02	Program Funding
Heifer Project International	1	501(c)(3)	World Ave	Little Rock	AR	72203	351019477	\$	7,789.52	Program Funding
St. Felix Pantry, Inc	PO Box	501(c)(3)	44274	Rio Rancho	NM	87174	850407376	\$	7,803.78	Program Funding
Crossroads for Women	805	501(c)(3)	Tijeras Ave NW	Albuquerque	NM	87102	850448641	\$	7,820.27	Program Funding
Albuquerque Kennel Kmpadres	139	501(c)(3)	Palacio Rd	Corrales	NM	87048	810579861	\$	7,824.28	Program Funding
Our Lady of Sorrows Catholic Church	PO Box	501(c)(3)	607	Bernalillo	NM	87004	856000683	\$	7,892.60	Program Funding
Sandia Baptist Church	9429	501(c)(3)	Constitution NE	Albuquerque	NM	87112	850160125	\$	7,894.58	Program Funding
ACLU - American Civil Liberties Union of New Mexico Foundation	PO Box	501(c)(3)	566	Albuquerque	NM	87103	850275276	\$	7,894.58	Program Funding
Pegasus Legal Services for Children	3201	501(c)(3)	Fourth Street NW	Albuquerque	NM	87107	460509986	\$	7,937.46	Program Funding
Military Community Youth Ministries	540	501(c)(3)	North Cascade	Colorado Springs	CO	80903	742238462	\$	8,000.00	Program Funding
Georgia National Guard Family Support Foundation	1000	501(c)(3)	Halsey Ave Bldg	Manetta	GA	30060	582124143	\$	8,000.00	Program Funding
Rio Grande Center For Spiritual Living	4374	501(c)(3)	Alexander Blvd NE	Albuquerque	NM	87109	271119850	\$	8,074.00	Program Funding
New Beginnings Church of God	3601	501(c)(3)	Montgomery Blvd NE	Albuquerque	NM	87109	10815203	\$	8,107.00	Program Funding
East Mountain High School Foundation	PO Box	501(c)(3)	1852	Sandia Park	NM	87047	850462827	\$	8,124.91	Program Funding
Oasis Family Church	3167	501(c)(3)	San Mateo Blvd NE Box	Albuquerque	NM	87110	237257381	\$	8,138.00	Program Funding
National Jewish Health	1400	501(c)(3)	Jackson Street	Denver	CO	80206	742044647	\$	8,165.00	Program Funding
Joshua Fund	PO Box	501(c)(3)	2589	Monument	CO	80132	205350994	\$	8,196.68	Program Funding
Immanuel Presbyterian Church	114	501(c)(3)	Carlisle Blvd SE	Albuquerque	NM	87106	850120943	\$	8,322.00	Program Funding
St. Mary's Catholic School	224	501(c)(3)	7th Street NW	Albuquerque	NM	87102	850282507	\$	8,325.17	Program Funding
SAT-7 North America	24	501(c)(3)	W Dover St	Easton	MD	21601	232964829	\$	8,340.00	Program Funding
New Mexico Institute of Mining & Technology	801	501(c)(3)	Leroy Pl	Socorro	NM	87801	856000411	\$	8,351.35	Program Funding
Catholic Relief Services	PO Box	501(c)(3)	17090	Baltimore	MD	21203	135565422	\$	8,359.40	Program Funding
Holy Child Parish	PO Box	501(c)(3)	130	Tijeras	NM	87059	850303496	\$	8,373.84	Program Funding
Tools for Learning Outreach Services	PO Box	501(c)(3)	94372	Albuquerque	NM	87199	276923638	\$	8,467.96	Program Funding
Franciscan Friars of the Renewal San Juan Diego Fmary	PO Box	501(c)(3)	1656	Los Lunas	NM	87031	270678977	\$	8,624.23	Program Funding
Lakeside Church of Christ	2217	501(c)(3)	B 33rd	Lubbock	TX	79401	752453271	\$	8,660.00	Program Funding
Habitat for Humanity International	PO Box	501(c)(3)	7024	Amenicus	GA	31709	911914868	\$	8,728.95	Program Funding

New Mexico Cancer Center Foundation	4901	501(c)(3)	Lang Ave NE	Albuquerque	NM	87109	770591110	\$	8,745.95	Program Funding
Open Heart Kitchen of Livermore, Inc	1141	501(c)(3)	Catalina Drive Site	Livermore	CA	94550	943396038	\$	8,815.06	Program Funding
New Mexico Symphonic Chorus	PO Box	501(c)(3)	7900	Albuquerque	NM	87194	451261027	\$	8,847.34	Program Funding
Albuquerque Baseball Academy Touch Em All Foundation	3206	501(c)(3)	Colorado St NE	Albuquerque	NM	87110	203437738	\$	8,882.00	Program Funding
Grace Fellowship	PO Box	501(c)(3)	448	Los Lunas	NM	87031	237174514	\$	8,949.26	Program Funding
Animal Protection of New Mexico	PO Box	501(c)(3)	11395	Albuquerque	NM	87192	850283292	\$	8,966.50	Program Funding
Wild Spirit Wolf Sanctuary	HC	501(c)(3)	61 Box 28	Ramah	NM	87321	850424026	\$	9,030.82	Program Funding
Prince of Peace Lutheran Church	12121	501(c)(3)	State Highway 14 N	Cedar Crest	NM	87008	850317705	\$	9,079.23	Program Funding
Walkin N Circles Ranch, Inc	PO Box	501(c)(3)	626	Edgewood	NM	87015	43619624	\$	9,090.10	Program Funding
New Mexico AIDS Services	625	501(c)(3)	Truman St NE	Albuquerque	NM	87110	850335085	\$	9,095.65	Program Funding
First Christian Church of Albuquerque	10101	501(c)(3)	Montgomery Blvd NE	Albuquerque	NM	87111	850166035	\$	9,102.65	Program Funding
Nature Conservancy of New Mexico	212	501(c)(3)	East Marcy St SE	Albuquerque	NM	87501	530242652	\$	9,149.81	Program Funding
People Living Through Cancer	3411	501(c)(3)	Candelaria NE Site	Santa Fe	NM	87107	850324330	\$	9,176.37	Program Funding
Fellowship of Christian Athletes New Mexico Chapter	412	501(c)(3)	24th Street	Alamogordo	NM	88310	440610626	\$	9,235.00	Program Funding
Crossroads Fellowship PCA	1215	501(c)(3)	Hazeldine Ave SE	Albuquerque	NM	87106	5104683112	\$	9,249.43	Program Funding
Rio Vista Church of the Nazarene	8701	501(c)(3)	Golf Course NW	Albuquerque	NM	87114	850297607	\$	9,341.22	Program Funding
Casa de Adoracion y Libertad Church	2725	501(c)(3)	Broadbent Parkway NE Site	Albuquerque	NM	87107	113837945	\$	9,345.96	Program Funding
United Way of Carlsbad & South Eddy County	PO Box	501(c)(3)	PO Drawer	Carlsbad	NM	88221	856004416	\$	9,449.71	Program Funding
Center City Evangelical Free Church	PO Box	501(c)(3)	3038	Albuquerque	NM	87190	200109592	\$	9,485.74	Program Funding
Mineral Area College Foundation Inc	PO Box	501(c)(3)	1000	Park Hills	MO	63601	431341457	\$	9,500.00	Program Funding
Treitsch Memorial United Methodist Church	6101	501(c)(3)	Morris Rd	Flower Mound	TX	75028	751920450	\$	9,555.00	Program Funding
Good Shepherd Center	218	501(c)(3)	Iron St SW	Albuquerque	NM	87102	850384940	\$	9,739.93	Program Funding
Bethany Christian Church	711	501(c)(3)	E 30th Street	Farmington	NM	87401	850141923	\$	9,806.55	Program Funding
Rio West Community Church	6751	501(c)(3)	Pasilla Rd NE	Rio Rancho	NM	87124	850389124	\$	9,830.97	Program Funding
New Mexico Highlands University Foundation	PO Box	501(c)(3)	9000	Las Vegas	NM	87701	750121368	\$	10,000.00	Program Funding
University of Denver	2199	501(c)(3)	S University Blvd	Denver	CO	80210	840404231	\$	10,000.00	Program Funding
The Priory USA of the Most Venerable Order Hospital of St. John of Jerusalem	1850	501(c)(3)	M Street SE	Washington	DC	20036	136161455	\$	10,000.00	Program Funding
Fairview United Methodist Church	1692	501(c)(3)	U Street Highway 62 East	Eddyville	KY	42038		\$	10,000.00	Program Funding
Urban Land Institute New Mexico	25	501(c)(3)	Forest View Drive NE	Albuquerque	NM	87122	530159845	\$	10,000.00	Program Funding
Arizona Science Center	600	501(c)(3)	E Washington Street	Phoenix	AZ	85004	860390558	\$	10,000.00	Program Funding
University of Central Missouri Foundation	6001	501(c)(3)	Gibson Blvd SE	Warrensburg	MO	64093	431181566	\$	10,000.00	Program Funding
Earth Center	8005	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87108	463650524	\$	10,000.00	Program Funding
Hope Foundation of NM	601	501(c)(3)	Eubank Blvd SE	Albuquerque	NM	87109	850329331	\$	10,022.61	Program Funding
National Atomic Museum Foundation	12290	501(c)(3)	Voyager Parkway	Colorado Springs	CO	80921	362423707	\$	10,107.96	Program Funding
Compassion International	1201	501(c)(3)	Rio Rancho Blvd SE Site	Rio Rancho	NM	87124	201554179	\$	10,198.91	Program Funding
Sandoval County Economic Development Foundation	PO Box	501(c)(3)	25005	Albuquerque	NM	87125	850433782	\$	10,250.00	Program Funding
Quality New Mexico	217	501(c)(3)	Johnson St	Santa Fe	NM	87501	850437114	\$	10,300.00	Program Funding
Georgia O'Keeffe Museum	PO Box	501(c)(3)	35696	Albuquerque	NM	87176	850437219	\$	10,300.00	Program Funding
Leadership New Mexico	4245	501(c)(3)	N Fairfax Dr SE	Arlington	VA	22203	530242652	\$	10,375.94	Program Funding
Nature Conservancy	13170-B	501(c)(3)	Central Ave SE #	Albuquerque	NM	87123	204468893	\$	10,478.38	Program Funding
Heart Gallery of NM Foundation	PO Box	501(c)(3)	45025	Lubbock	TX	79409	756043842	\$	10,512.97	Program Funding
Texas Tech Foundation	1227	501(c)(3)	Paseo De Peralta	Tucson	AZ	85740	860796113	\$	10,516.40	Program Funding
Family Life Communications Family Life Broadcasting System	1301	501(c)(3)	Britt St SE	Santa Fe	NM	87501	311611995	\$	10,582.16	Program Funding
Think New Mexico	7116	501(c)(3)	Denckson Ave NE	Albuquerque	NM	87109	850417976	\$	10,627.36	Program Funding
SSTPS, Inc	1720	501(c)(3)	Coulier St NE	Rio Rancho	NM	87144	262639286	\$	10,633.35	Program Funding
Dance Expose Productions	7608	501(c)(3)	Northridge NE	Albuquerque	NM	87109	850447704	\$	10,748.36	Program Funding
Heroes Walk Among Us	12120	501(c)(3)	Copper NE	Albuquerque	NM	87123	850274609	\$	10,783.00	Program Funding
Friends of the Fatherless	3100	501(c)(3)	Morris St NE	Albuquerque	NM	87111	850195288	\$	10,790.00	Program Funding
East Gate Church of the Foursquare Gospel	PO Box	501(c)(3)	233	Slippery Rock	PA	16057	237093388	\$	10,836.10	Program Funding
Eastern Hills Baptist Church	10600	501(c)(3)	Menaui Blvd NE	Albuquerque	NM	87112	850432706	\$	10,930.00	Program Funding
Slippery Rock University Foundation	13620	501(c)(3)	Halleluiah Trail	Slippery Rock	PA	16057	237093388	\$	11,000.00	Program Funding
Young At Heart Ministries	1411	501(c)(3)	Golf Course Rd SE	Albuquerque	NM	87112	850432706	\$	11,000.00	Program Funding
Pikes Peak Therapeutic Riding Center	1905	501(c)(3)	Mountain Rd NW	Elbert	CO	80106	742232440	\$	11,000.00	Program Funding
Mesa Baptist Church	PO Box	501(c)(3)	8000	Rio Rancho	NM	87124		\$	11,002.05	Program Funding
Alice King Community School Foundation	PO Box	501(c)(3)	35101 Station D	Albuquerque	NM	87102	260902688	\$	11,029.28	Program Funding
Lincoln County Medical Center Foundation	PO Box	501(c)(3)	36749	Ruidoso	NM	88355	320074025	\$	11,073.00	Program Funding
Share Your Care, Inc	PO Box	501(c)(3)	Veranda Dr SE	Albuquerque	NM	87176	850237569	\$	11,091.87	Program Funding
Birthing of Albuquerque	502	501(c)(3)	West Cordova Road Suite	Albuquerque	NM	87176	21357190	\$	11,099.31	Program Funding
New Mexico Community Foundation	1030-F	501(c)(3)	Veranda Dr SE	Santa Fe	NM	87505	850311210	\$	11,140.49	Program Funding
Storehouse West	1900	501(c)(3)	Mark Avenue	Rio Rancho	NM	87124	850400450	\$	11,143.85	Program Funding
Little Sisters of the Poor of NM	3896	501(c)(3)	Corrales Rd NE	Gallup	NM	87301	850319341	\$	11,157.72	Program Funding
Cottonwood Montessori School	520	501(c)(3)	8th Ave 7th Floor	Corrales	NM	87048	850430238	\$	11,178.15	Program Funding
American Society for the Prevention of Cruelty to Animals (ASPCA)				New York	NY	10018	131623829	\$	11,214.62	Program Funding

New Mexico Tax Research Institute	501(c)(3)	PO Box	91657	Albuquerque	NM	87199	562292397	\$	11,250.00	Program Funding
Our Lady of the Assumption Catholic Church	501(c)(3)	811	Guaymas Pl NE	Albuquerque	NM	87108	850156969	\$	11,257.60	Program Funding
Susan G Komen Breast Cancer Foundation Central NM Affiliate	501(c)(3)	8200	Mountain Rd NE #	Albuquerque	NM	87110	850462625	\$	11,309.17	Program Funding
A New Day, Inc. AKA New Day Youth and Family Services	501(c)(3)	1330	San Pedro Ave NE Ste	Albuquerque	NM	87110	850245782	\$	11,418.68	Program Funding
Rio Rancho Community Foundation	501(c)(3)	4001	Southern Blvd SE	Rio Rancho	NM	87124	261266139	\$	11,490.00	Program Funding
Santa Fe Chamber Music Festival	501(c)(3)	PO Box	2227	Santa Fe	NM	87504	850224461	\$	11,500.00	Program Funding
Norbertine Community of NM	501(c)(3)	5825	Coors Blvd SW	Albuquerque	NM	87120	850439246	\$	11,502.00	Program Funding
New City Christian Church	501(c)(3)	3301-R	Coors Blvd NW #	Albuquerque	NM	87120	271702411	\$	11,527.31	Program Funding
30 60 100 Ministries, Inc	501(c)(3)	PO Box	13956	Albuquerque	NM	87192	710867927	\$	11,624.00	Program Funding
Alameda Baptist Church	501(c)(3)	8818	2nd Street NW	Albuquerque	NM	87114	896012321	\$	11,640.00	Program Funding
Grace Lutheran Church	501(c)(3)	7550	Eubank NE	Albuquerque	NM	87122	850341207	\$	11,644.00	Program Funding
New Mexico Society of CPAs Foundation for Education and Research	501(c)(3)	3400	Menaul Blvd NE	Albuquerque	NM	87108	850331631	\$	11,694.98	Program Funding
Adat Yeshua Messianic Synagogue	501(c)(3)	529	Jefferson NE	Albuquerque	NM	87108	850319819	\$	11,700.00	Program Funding
Designs for Learning Differences Sycamore School	501(c)(3)	8600	Academy Rd NE	Albuquerque	NM	87111	850290551	\$	11,765.75	Program Funding
Southern Poverty Law Center	501(c)(3)	400	Washington Ave	Montgomery	AL	36104	630598743	\$	11,856.25	Program Funding
Family Worship Center of Albuquerque	501(c)(3)	7311	Glenn Rd NW	Albuquerque	NM	87121	850242684	\$	11,995.75	Program Funding
Bethany College	501(c)(3)	421	N First Street	Lindsborg	KS	67486	480543734	\$	12,000.00	Program Funding
Chikchat, Inc	501(c)(3)	PO Box	1970	Studio City	CA	91614	311744215	\$	12,000.00	Program Funding
Samantian's Purse	501(c)(3)	PO Box	3000	Boone	NC	28607	581437002	\$	12,181.01	Program Funding
First Baptist Church of West Albuquerque	501(c)(3)	PO Box	87120	Albuquerque	NM	87120	850394658	\$	12,235.00	Program Funding
WINGS Ministry	501(c)(3)	2270	D Wwoming NE #	Albuquerque	NM	87112	850473126	\$	12,376.65	Program Funding
Paws and Stripes	501(c)(3)	PO Box	46253	Rio Rancho	NM	87174	272908352	\$	12,419.69	Program Funding
High Desert United Methodist Church Rio Rancho	501(c)(3)	5415	Meadowlark Ln SE Ste	Rio Rancho	NM	87124	205181819	\$	12,470.10	Program Funding
Our Lady of the Most Holy Rosary Church	501(c)(3)	123	Fortuna Rd NW	Albuquerque	NM	87105	850168153	\$	12,479.75	Program Funding
Amy Behl High School Foundation	501(c)(3)	PO Box	4th St SW	Albuquerque	NM	87102	850483977	\$	12,485.09	Program Funding
Joni and Friends	501(c)(3)	PO Box	3333	Agoura Hills	CA	91376	953402002	\$	12,530.00	Program Funding
The Ishaya Foundation	501(c)(3)	14760	County Road #447	Saint James	MO	65559	264677588	\$	12,600.00	Program Funding
Heading Home	501(c)(3)	PO Box	27636	Albuquerque	NM	87125	201917517	\$	12,613.61	Program Funding
Congregation B'nai Israel	501(c)(3)	4401	Indian School Rd NE	Albuquerque	NM	87110	850159160	\$	12,651.00	Program Funding
LifeQuest USA	501(c)(3)	4020	Edith Blvd NE	Albuquerque	NM	87107	264584308	\$	12,725.32	Program Funding
Move the Mountain Leadership Center, Inc dba Circles USA	501(c)(3)	5345	Wwoming Ave NE Ste	Albuquerque	NM	87109	421474973	\$	12,831.63	Program Funding
San Ysidro Church	501(c)(3)	PO Box	182	Corrales	NM	87048	530196617	\$	12,864.51	Program Funding
Leukemia & Lymphoma Society NM/El Paso Chapter	501(c)(3)	4600A	Montgomery Blvd NE Ste	Albuquerque	NM	87109	135644916	\$	12,908.65	Program Funding
Junior Achievement of NM	501(c)(3)	4700	Lincoln Rd NE Ste	Albuquerque	NM	87109	850416889	\$	13,010.68	Program Funding
St Thomas Aquinas School	501(c)(3)	1100	Hood Rd SE	Rio Rancho	NM	87124	530196617	\$	13,017.39	Program Funding
16 15 Outfitters	501(c)(3)	PO Box	3851	Albuquerque	NM	87190	850473323	\$	13,050.24	Program Funding
Heights Cumberland Presbyterian Church	501(c)(3)	8600	Academy NE	Albuquerque	NM	87111	850292225	\$	13,051.04	Program Funding
Milestone Church	501(c)(3)	801	Keller Parkway	Keller	TX	75248	431961266	\$	13,058.75	Program Funding
First Presbyterian Church Albuquerque	501(c)(3)	215	Locust NE	Albuquerque	NM	87102	850115803	\$	13,216.00	Program Funding
Figueroa Music and Arts Project	501(c)(3)	PO Box	94596	Albuquerque	NM	87199	453245085	\$	13,573.49	Program Funding
Faith Temple Church of God in Christ	501(c)(3)	PO Box	67015	Albuquerque	NM	87193	850348439	\$	13,616.02	Program Funding
American Red Cross National Headquarters	501(c)(3)	PO Box	37295	Washington	DC	20013	530196605	\$	13,750.00	Program Funding
New Mexico Junior Livestock Foundation	501(c)(3)	3420	Constitution NE Ste	Albuquerque	NM	87106	850378816	\$	13,811.52	Program Funding
Family Research Council, Inc	501(c)(3)	801	G Street NW	Washington	DC	20001	521792772	\$	13,865.54	Program Funding
Believers Center of Albuquerque	501(c)(3)	320	Waterfall Dr SE	Albuquerque	NM	87123	850284928	\$	13,909.66	Program Funding
First Congregational Church	501(c)(3)	2801	Lomas NE	Albuquerque	NM	87106	850155122	\$	14,000.00	Program Funding
Holy Ghost Parish	501(c)(3)	833	Arizona SE	Albuquerque	NM	87108	850407805	\$	14,042.84	Program Funding
City Church of Albuquerque	501(c)(3)	5300	2nd Street NW	Albuquerque	NM	87107	850415507	\$	14,092.16	Program Funding
Hunger Project	501(c)(3)	5	Union Square West 7th Floor	New York	NY	10003	942443282	\$	14,163.23	Program Funding
Rio Rancho Public Schools District Office	501(c)(3)	500	Laser Rd NE	Rio Rancho	NM	87124	850414272	\$	14,165.11	Program Funding
Family Promise of Albuquerque	501(c)(3)	2801	Lomas Blvd NE	Albuquerque	NM	87106	850472315	\$	14,176.23	Program Funding
Galloping Grace Youth Ranch	501(c)(3)	PO Box	44186	Rio Rancho	NM	87174	261164672	\$	14,210.81	Program Funding
United Way of El Paso County	501(c)(3)	PO Box	3488	El Paso	TX	79923	741291051	\$	14,314.22	Program Funding
All Saints Lutheran Church	501(c)(3)	4800	All Saints Rd NW	Albuquerque	NM	87120	850331491	\$	14,625.08	Program Funding
Teen Challenge of NM	501(c)(3)	PO Box	1958	Tijeras	NM	87059	850333739	\$	14,651.11	Program Funding
Pioneers, Inc	501(c)(3)	10123	William Carey Dr	Orlando	FL	32832	521206938	\$	14,717.27	Program Funding
Nancy Floyd Hayworth Foundation	501(c)(3)	7410	Montgomery Blvd NE Ste	Albuquerque	NM	87109	204711759	\$	15,000.00	Program Funding
Smile Train, Inc	501(c)(3)	41	Madison Ave 28th Floor	New York	NY	10010	133661416	\$	15,000.00	Program Funding
American Diabetes Association - NM	501(c)(3)	2625	Pennsylvania NE Ste	Albuquerque	NM	87110	131623888	\$	15,000.00	Program Funding
Outreach Map	501(c)(3)	PO Box	1801	Walnut	CA	91789	953165410	\$	15,000.00	Program Funding
First Bible Church of Simi Valley	501(c)(3)	2080	Winifred Street	Simi Valley	CA	93063	770368570	\$	15,000.00	Program Funding
Lamar University Institute of Technology Foundation	501(c)(3)	PO Box	10085	Beaumont	TX	77710	760588576	\$	15,035.28	Program Funding
San Clemente Catholic Church	501(c)(3)	PO Box	147	Los Lunas	NM	87031	850288738	\$		

Church of the Good Shepherd	7834	501(c)(3)	Tennison NE	Albuquerque	NM	87122	850289995	\$	15,067.83	Program Funding
Fellowship of Christian Athletes National Chapter	8701	501(c)(3)	Leeds Road	Kansas City	MO	64129	440610626	\$	15,100.00	Program Funding
Doctors Without Borders	333	501(c)(3)	7th Ave 2nd Flr	New York	NY	10001	133433452	\$	15,427.97	Program Funding
Love INC of Albuquerque	8011	501(c)(3)	Central NE	Albuquerque	NM	87108	850476239	\$	15,430.84	Program Funding
Rio Grande Food Project	PO Box	501(c)(3)	66498	Albuquerque	NM	87193	201667103	\$	15,536.39	Program Funding
Texas A&M Foundation	401	501(c)(3)	George Bush Dr	College Station	TX	77840	742245072	\$	15,884.37	Program Funding
National Multiple Sclerosis Society New Mexico Chapter	3540	501(c)(3)	Pan American Fwy NE Ste	Albuquerque	NM	87107	850159407	\$	15,936.56	Program Funding
Rosser Family Foundation Public Charity Intl Cooperating Ministries	606	501(c)(3)	Aberdeen Rd	Hampton	VA	23661	546338714	\$	16,000.00	Program Funding
Mars Hill Bible School	698	501(c)(3)	Cox Creek Parkway	Florence	AL	35630	630340968	\$	16,000.00	Program Funding
First Choice Community Healthcare	2001	501(c)(3)	North Centro Familiar SW	Albuquerque	NM	87105	850224409	\$	16,075.00	Program Funding
Shepherd of the Valley Presbyterian Church	1801	501(c)(3)	Montano Rd NW	Albuquerque	NM	87107	850206058	\$	16,154.00	Program Funding
ALS Association of New Mexico	2309	501(c)(3)	Renard Pl SE Ste	Albuquerque	NM	87106	850473026	\$	16,381.34	Program Funding
Haven House, Inc	PO Box	501(c)(3)	15611	Rio Rancho	NM	87174	850422830	\$	16,463.83	Program Funding
Lap Dog Rescue of NM	PO Box	501(c)(3)	1316	Tijeras	NM	87059	850477845	\$	16,643.94	Program Funding
Church Alive	4601	501(c)(3)	Avocet Rd NW	Albuquerque	NM	87114	850424480	\$	16,651.96	Program Funding
Nativity of Blessed Virgin Mary Parish	9502	501(c)(3)	4th St NW	Albuquerque	NM	87114	530196617	\$	16,678.79	Program Funding
True North Financial Ministries Inc	1321	501(c)(3)	Tijeras Avenue NW	Albuquerque	NM	87102	800595459	\$	17,018.10	Program Funding
Rape Crisis Center of Central New Mexico	9741	501(c)(3)	Candelaria Rd NE	Albuquerque	NM	87112	850482979	\$	17,058.68	Program Funding
Domestic Violence Resource Center, Resources Inc	625	501(c)(3)	Silver Ave SW Ste	Albuquerque	NM	87102	850439226	\$	17,095.89	Program Funding
Shepherd's Gate	1660	501(c)(3)	Portola Ave	Livemore	CA	94551	942902803	\$	17,357.05	Program Funding
Alta Mira Specialized Family Services	1605	501(c)(3)	Carlisle NE	Albuquerque	NM	87110	850133964	\$	17,388.57	Program Funding
Menaul School	301	501(c)(3)	Menaul Blvd NE	Albuquerque	NM	87107	850218216	\$	17,411.70	Program Funding
Storehouse	PO Box	501(c)(3)	94810	Albuquerque	NM	87199	850241340	\$	17,450.42	Program Funding
First Serve NM Inc	PO Box	501(c)(3)	31904	Santa Fe	NM	87594	270044395	\$	17,500.00	Program Funding
Global Health Partnerships	PO Box	501(c)(3)	4385	Albuquerque	NM	87196	711016198	\$	17,548.00	Program Funding
New Mexico Building and Education Congress	1615	501(c)(3)	University Blvd NE	Albuquerque	NM	87102	850376929	\$	17,621.37	Program Funding
Jewish Academy of Arts and Sciences	5520	501(c)(3)	A Wyoming NE	Albuquerque	NM	87109	850444326	\$	17,726.00	Program Funding
Gospel for Asia, Inc	1800	501(c)(3)	Golden Trail Ct	Carrollton	TX	75010	731099096	\$	17,731.05	Program Funding
Project Defending Life	625	501(c)(3)	San Mateo Blvd NE	Albuquerque	NM	87108	412199203	\$	17,827.27	Program Funding
St. Marks on the Mesa Episcopal Church	4301	501(c)(3)	Richmond Pl NE	Albuquerque	NM	87106	850109476	\$	18,130.42	Program Funding
Holy Ghost School	6201	501(c)(3)	Ross Ave SE	Albuquerque	NM	87108	850124338	\$	18,345.16	Program Funding
Keshet Dance Company	4121	501(c)(3)	Cutler Ave NE	Albuquerque	NM	87110	850436623	\$	19,261.83	Program Funding
Alliance Defending Freedom	15100	501(c)(3)	9th St	Scottsdale	AZ	85260	541660459	\$	19,311.25	Program Funding
Mountain Christian Church	PO Box	501(c)(3)	615	Cedar Crest	NM	87008	850282571	\$	19,593.52	Program Funding
New Mexico Alliance for Hispanic Education	PO Box	501(c)(3)	25806	Albuquerque	NM	87125	850452029	\$	19,615.84	Program Funding
World Vision, Inc	PO Box	501(c)(3)	9716	Federal Way	WA	98063	951922279	\$	19,939.52	Program Funding
Calvary Chapel Rio Grande Valley	19381	501(c)(3)	870101	Tuscaloosa	AL	35487	636001138	\$	20,000.00	Program Funding
First Unitarian Church of Albuquerque	3701	501(c)(3)	N Highway 314	Belien	NM	87002	850424927	\$	20,154.87	Program Funding
Monte Vista Christian Church Community	3501	501(c)(3)	Carlisle Blvd NE	Albuquerque	NM	87110	850134789	\$	20,155.20	Program Funding
Mars Hill Fellowship dba Mars Hill Church Albuquerque	4700	501(c)(3)	San Mateo Blvd NE	Albuquerque	NM	87106	850102944	\$	20,248.80	Program Funding
Explora Science Center & Children's Museum of Albuquerque	1701	501(c)(3)	Mountain Rd NW	Albuquerque	NM	87109	911733689	\$	20,265.09	Program Funding
Cristo Rey High School of Albuquerque	1309	501(c)(3)	4th St SW	Albuquerque	NM	87104	850442062	\$	20,520.24	Program Funding
Ensemble Music New Mexico	PO Box	501(c)(3)	7464	Albuquerque	NM	87102	454187947	\$	20,526.11	Program Funding
Hope Christian School	8005	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87194	470910372	\$	20,772.66	Program Funding
Missouri University of Science & Technology	1201	501(c)(3)	N State Street	Rolla	MO	65409	436003859	\$	20,779.62	Program Funding
YDI Foundation, Inc	PO Box	501(c)(3)	25046	Albuquerque	NM	87125	412154696	\$	20,779.97	Program Funding
Came Tringley Hospital Foundation	PO Box	501(c)(3)	25424	Albuquerque	NM	87125	856012236	\$	20,921.88	Program Funding
Goodwill Industries of New Mexico	5000	501(c)(3)	San Mateo Blvd NE	Albuquerque	NM	87109	850107916	\$	21,010.90	Program Funding
Duke City Repertory Theatre	5720	501(c)(3)	Vulcan Vista Drive NE	Albuquerque	NM	87111	263402706	\$	21,021.62	Program Funding
Cross of Hope Lutheran Church	6104	501(c)(3)	Taylor Ranch NW	Albuquerque	NM	87120	850294144	\$	21,160.00	Program Funding
Rio Rancho United Methodist Church	1652	501(c)(3)	Abrazo Rd NE	Albuquerque	NM	87124	850290482	\$	21,166.24	Program Funding
Opera Southwest	PO Box	501(c)(3)	27671	Rio Rancho	NM	87125	237314812	\$	21,200.37	Program Funding
March of Dimes NM Chapter	7007	501(c)(3)	Wyoming Blvd NE Ste	Albuquerque	NM	87109	131846366	\$	21,350.50	Program Funding
Netherwood Park Church of Chrst	5101	501(c)(3)	Indian School NE	Albuquerque	NM	87125	850437183	\$	21,596.91	Program Funding
Equal Access to Justice	PO Box	501(c)(3)	25941	Albuquerque	NM	87110	850285289	\$	21,751.95	Program Funding
Church of the Incarnation	2309	501(c)(3)	Monterrey Rd NE	Rio Rancho	NM	87144	200040746	\$	21,753.55	Program Funding
Make-A-Wish Foundation of New Mexico	144	501(c)(3)	Louisiana Blvd NE	Albuquerque	NM	87108	850347088	\$	22,590.61	Program Funding
All Saints of North America Orthodox Church	10440	501(c)(3)	4th St NW	Albuquerque	NM	87114	352201101	\$	22,705.32	Program Funding
United Way of Santa Fe County	440	501(c)(3)	Cerrillos Rd Ste	Santa Fe	NM	87501	850163601	\$	22,783.20	Program Funding
New Mexico Boys & Girls Ranch Foundation	6209	501(c)(3)	Hendrix Rd NE	Albuquerque	NM	87110	850328251	\$	23,076.23	Program Funding
National Hispanic Cultural Center Foundation	1701	501(c)(3)	4th St SW Ste	Albuquerque	NM	87102	850335056	\$	23,652.73	Program Funding
Young Life Albuquerque Westside	10505	501(c)(3)	Coyote Canyon Pl NW	Albuquerque	NM	87114	840385934	\$	23,662.58	Program Funding

Aquinas Newman Center	1815	501(c)(3)	Las Lomas Rd NE	Albuquerque	NM	87106	850140033	\$	23,779.52	Program Funding
Mountainside Church of Christ	12300	501(c)(3)	Indian School Rd NE	Albuquerque	NM	87112	850319148	\$	24,120.51	Program Funding
St George Greek Orthodox Church	308	501(c)(3)	High St SE	Albuquerque	NM	87102	850202315	\$	24,377.96	Program Funding
Catholic Foundation	4333	501(c)(3)	Pan American Fwy NE Ste	Albuquerque	NM	87107	850395583	\$	24,459.53	Program Funding
Earlham College	801	501(c)(3)	National Rd W	Richmond	IN	47374	350868073	\$	24,500.00	Program Funding
Albuquerque Heights First Church of the Nazarene	8401	501(c)(3)	Passo del Norte NE	Albuquerque	NM	87122	850125996	\$	24,779.00	Program Funding
San Francisco Ballet Association	455	501(c)(3)	Franklin St	San Francisco	CA	94102	941415298	\$	25,000.00	Program Funding
Pepperdine University	24255	501(c)(3)	Pacific Coast Highway	Malibu	CA	90263	951644037	\$	25,000.00	Program Funding
New Mexico Bio Park Society	903	501(c)(3)	10th St SW	Albuquerque	NM	87102	237087964	\$	25,150.11	Program Funding
LDS Philanthropies	1450	501(c)(3)	N University Ave	Provo	UT	84604		\$	25,176.14	Program Funding
Archdiocese of Santa Fe Annual Catholic Appeal Foundation	4000	501(c)(3)	St Joseph Pl NW	Albuquerque	NM	87120	850422498	\$	25,715.65	Program Funding
Hope in the Desert Episcopal Church	8700	501(c)(3)	Alameda Blvd NE	Albuquerque	NM	87122	850475053	\$	25,900.00	Program Funding
Formation Counseling Services, Inc	8600	501(c)(3)	Academy Rd NE	Albuquerque	NM	87111	141912128	\$	25,900.23	Program Funding
Glory Christian Fellowship	2417	501(c)(3)	Wyoming NE	Albuquerque	NM	87112	850363742	\$	26,209.50	Program Funding
Albuquerque Youth Symphony Program	PO Box	501(c)(3)	30961	Albuquerque	NM	87190	850421180	\$	26,379.23	Program Funding
American Heart Association Southwest Affiliate New Mexico	2201	501(c)(3)	San Pedro NE Bldg 2 Ste	Albuquerque	NM	87110	135613797	\$	26,652.60	Program Funding
Casa Angelica	5629	501(c)(3)	Isleta Blvd SW	Albuquerque	NM	87105	850392266	\$	26,919.18	Program Funding
Vortex, Inc	2900	501(c)(3)	Carlisle Blvd NE	Albuquerque	NM	87110	850263324	\$	27,000.00	Program Funding
Calvary's New Harvest	701	501(c)(3)	Main Street Ste	Los Lunas	NM	87031	421721949	\$	27,345.90	Program Funding
Children's Cancer Fund of NM	112	501(c)(3)	14th St SW	Albuquerque	NM	87102	237118828	\$	27,377.98	Program Funding
Saranam, LLC	201	501(c)(3)	University NE	Albuquerque	NM	87106	202036621	\$	27,577.79	Program Funding
Girl Scouts of NM Trails	4000	501(c)(3)	Jefferson Plaza NE	Albuquerque	NM	87109	856011246	\$	27,878.82	Program Funding
YDI (Youth Development, Inc.)	6301	501(c)(3)	Central Avenue NW	Albuquerque	NM	87105	850246036	\$	28,227.79	Program Funding
Alzheimer's Association New Mexico Chapter	9500	501(c)(3)	Montgomery Blvd NE Ste	Albuquerque	NM	87111	850287820	\$	28,360.08	Program Funding
Navigators	PO Box	501(c)(3)	6000	Colorado Springs	CO	80934	846007896	\$	28,633.46	Program Funding
Adelante Development Center	3900	501(c)(3)	Osuna Rd NE	Albuquerque	NM	87109	850262072	\$	28,803.04	Program Funding
Trinity at the Marketplace, Inc	2520	501(c)(3)	Chama St NE	Albuquerque	NM	87110	731728080	\$	28,887.34	Program Funding
St Luke Lutheran Church	9100	501(c)(3)	Menual Blvd NE	Albuquerque	NM	87112	856003664	\$	29,562.63	Program Funding
S A F E House	PO Box	501(c)(3)	25363	Albuquerque	NM	87125	850247473	\$	29,768.23	Program Funding
United Way of the Bay Area	550	501(c)(3)	Kearny Street Ste	San Francisco	CA	94108	941312348	\$	29,973.69	Program Funding
Bronco Athletic Association, Inc	1910	501(c)(3)	University Drive	Boise	ID	83725	826026578	\$	30,000.00	Program Funding
University of Idaho Foundation, Inc	PO Box	501(c)(3)	443143	Moscow	ID	83844	237098404	\$	30,000.00	Program Funding
KLOVE Christian Radio Educational Media Foundation	PO Box	501(c)(3)	2098	Omaha	NE	68103	942816342	\$	30,189.24	Program Funding
Friends of CEENMO Inc aka Centro de Enseñanza Moderna	1000	501(c)(3)	W Court	Seguin	TX	78155	741109748	\$	31,000.00	Program Funding
St Joseph on the Rio Grande Parish	8315	501(c)(3)	Casa Gns Ct NW	Albuquerque	NM	87120	471342683	\$	31,268.25	Program Funding
New Mexico PBS/KNME TV	5901	501(c)(3)	St Joseph's Dr NW	Albuquerque	NM	87120	856006986	\$	31,305.08	Program Funding
St Michael & All Angels Episcopal Church	1200	501(c)(3)	University Blvd NE	Albuquerque	NM	87102	850275408	\$	32,182.11	Program Funding
Experience at Peace with Christ Lutheran Church	601	501(c)(3)	Montano Rd NW	Albuquerque	NM	87107	850202316	\$	32,640.17	Program Funding
Boys & Girls Club of Central New Mexico	3290	501(c)(3)	S Tower Rd	Aurora	CO	80013	840874207	\$	32,760.00	Program Funding
Campus Crusade for Christ	3333	501(c)(3)	Truman St NE	Albuquerque	NM	87110	850106943	\$	32,803.31	Program Funding
Casa Esperanza, Inc	100	501(c)(3)	Lake Hart Dr	Orlando	FL	32832	956006173	\$	32,842.53	Program Funding
Albuquerque Meals On Wheels	PO Box	501(c)(3)	40472	Albuquerque	NM	87196	850356946	\$	33,559.34	Program Funding
Children's Grief Center of NM	PO Box	501(c)(3)	92614	Albuquerque	NM	87199	850307043	\$	33,603.89	Program Funding
YMCA of Central New Mexico	3001	501(c)(3)	Trellis Drive NW	Albuquerque	NM	87107	850474099	\$	33,854.45	Program Funding
New Mexico Philharmonic	303	501(c)(3)	Roma Ave NW Ste	Albuquerque	NM	87102	850105592	\$	33,870.14	Program Funding
Cottonwood Church	3035	501(c)(3)	Menaul Blvd NE #	Albuquerque	NM	87107	271148446	\$	33,873.80	Program Funding
St Pius X High School Foundation	5301	501(c)(3)	Barbara Loop SE Ste	Rio Rancho	NM	87124	850448824	\$	34,217.76	Program Funding
Catalyst Church	4401	501(c)(3)	St Josephs Dr NW	Albuquerque	NM	87120	850427816	\$	34,890.23	Program Funding
Hope in Christ Church	1605	501(c)(3)	Juan Tabo Blvd NE Ste	Rio Rancho	NM	87112	274382340	\$	34,956.08	Program Funding
First Baptist Church of Rio Rancho	3906	501(c)(3)	19th Ave SE	Albuquerque	NM	87124	850260662	\$	35,067.41	Program Funding
Faith Evangelical Free Church	2421	501(c)(3)	Southern Blvd SE	Rio Rancho	NM	87124	850284310	\$	35,244.64	Program Funding
Hosanna	900	501(c)(3)	Aztec Road NE	Rio Rancho	NM	87107	850223225	\$	35,925.49	Program Funding
God's House Church, Inc	2335	501(c)(3)	Wyoming Blvd NE	Albuquerque	NM	87112	850386021	\$	36,001.44	Program Funding
Presbyterian Ear Institute	415	501(c)(3)	Cedar St SE	Albuquerque	NM	87106	850373591	\$	36,121.81	Program Funding
St Chad's Episcopal Church	7171	501(c)(3)	Tennysen Dr NE	Albuquerque	NM	87196	850420305	\$	36,474.90	Program Funding
Golden Apple Foundation of NM	PO Box	501(c)(3)	40469	Albuquerque	NM	87122	203967302	\$	36,578.01	Program Funding
Military Religious Freedom Foundation Inc	1190	501(c)(3)	Laurel Loop NE	Albuquerque	NM	87122	850384102	\$	36,586.26	Program Funding
Rotary Del Norte Foundation	PO Box	501(c)(3)	3951	Albuquerque	NM	87109	850240167	\$	36,703.33	Program Funding
Montgomery Boulevard Church of Christ	7201	501(c)(3)	Montgomery Blvd NE	Albuquerque	NM	87102	850342072	\$	37,001.50	Program Funding
Samarian Counseling Center of Albuquerque	1101	501(c)(3)	Medical Arts Ave NE Bldg	Albuquerque	NM	87102	263208502	\$	37,335.00	Program Funding
El Rancho de Los Ninos Foundation	PO Box	501(c)(3)	2400	Los Lunas	NM	87031	263208502	\$	37,709.15	Program Funding
Albuquerque Area Firefighters Random Acts	6323	501(c)(3)	Orfeo Trail NW	Albuquerque	NM	87114	320229938	\$	37,764.65	Program Funding
								\$	38,615.85	Program Funding

Covenant Presbyterian Church	501(c)(3)	9315	Candelaria Rd NE	Albuquerque	NM	87112	850171773	\$	38 787 23	Program Funding
Watermelon Mountain Ranch No Kill Shelter	501(c)(3)	1512	Deborah Rd SE #203	Rio Rancho	NM	87124	850480585	\$	39 035 14	Program Funding
Grace Outreach Center	501(c)(3)	2900	Southern Blvd SE	Rio Rancho	NM	87124	850371805	\$	39 175 00	Program Funding
Ronald McDonald House Charities of New Mexico	501(c)(3)	1011	Yale Blvd NE	Albuquerque	NM	87106	850283204	\$	39 849 68	Program Funding
St John XXIII Catholic Community	501(c)(3)	4831	Tramway Ridge Dr NE	Albuquerque	NM	87111	850325258	\$	40 042 07	Program Funding
Copper Ponte Church	501(c)(3)	10500	Copper Ave NE	Albuquerque	NM	87123	850162541	\$	40 514 44	Program Funding
Working Classroom, Inc	501(c)(3)	423	Atlantic Ave SW	Albuquerque	NM	87102	850280287	\$	41 418 00	Program Funding
Our Lady of Annunciation Church	501(c)(3)	2532	Vermont NE	Albuquerque	NM	87110	850154013	\$	41 753 73	Program Funding
Focus on the Family	501(c)(3)	8605	Explorer Drive	Colorado Springs	CO	80920	953188150	\$	41 868 53	Program Funding
PBJ Family Services Inc	501(c)(3)	1101	Lopez Rd SW	Albuquerque	NM	87105	850231566	\$	42 604 48	Program Funding
Sandra Preparatory School	501(c)(3)	532	Osuna Rd NE	Albuquerque	NM	87113	850196115	\$	43 672 38	Program Funding
Special Olympics New Mexico	501(c)(3)	6600	Palomas NE Ste	Albuquerque	NM	87109	850288084	\$	45 203 71	Program Funding
Albuquerque Hispano Chamber of Commerce Foundation	501(c)(3)	1309	Fourth St SW	Albuquerque	NM	87102	850394543	\$	45 242 27	Program Funding
New Mexico State University Foundation	501(c)(3)	PO Box	3590	Las Cruces	NM	88003	850170157	\$	45 972 94	Program Funding
St Jude's Children's Research Hospital	501(c)(3)	501	St Jude Place	Memphis	TN	38105	351044585	\$	47 088 86	Program Funding
Cuidando Los Ninos	501(c)(3)	PO Box	12786	Albuquerque	NM	87195	850366029	\$	47 945 95	Program Funding
Albuquerque Healthcare for the Homeless	501(c)(3)	PO Box	25445	Albuquerque	NM	87125	850368993	\$	48 342 92	Program Funding
American Cancer Society New Mexico	501(c)(3)	10501	Montgomery Blvd NE Ste	Albuquerque	NM	87111	131788491	\$	49 717 32	Program Funding
Prince of Peace Catholic Community	501(c)(3)	12500	Carmel Ave NE	Albuquerque	NM	87122	850386228	\$	51 075 15	Program Funding
Risen Savior Catholic Community	501(c)(3)	7701	Wyoming Blvd NE	Albuquerque	NM	87109	850379146	\$	51 098 30	Program Funding
New Mexico Applesseed	501(c)(3)	600	Central Ave SE Ste	Albuquerque	NM	87102	204985257	\$	52 208 97	Program Funding
New Mexico Museum of Natural History Foundation	501(c)(3)	PO Box	25446	Albuquerque	NM	87125	850257595	\$	53 017 11	Program Funding
Noon Day Ministry	501(c)(3)	PO Box	25451	Albuquerque	NM	87125	850349649	\$	53 024 66	Program Funding
Marzano Day School	501(c)(3)	1801	Central Ave NW	Albuquerque	NM	87104	850127993	\$	53 486 82	Program Funding
Big Brothers Big Sisters of Central NM	501(c)(3)	2500	Louisiana Blvd NE Ste	Albuquerque	NM	87110	850271207	\$	54 205 92	Program Funding
Fellowship Missionary Baptist Church	501(c)(3)	PO Box	26327	Albuquerque	NM	87125	850324303	\$	56 091 58	Program Funding
St Jude Thaddeus Church	501(c)(3)	5712	Paradise Blvd NW	Albuquerque	NM	87114	850382507	\$	56 175 81	Program Funding
St Stephen's United Methodist Church	501(c)(3)	4601	Juan Tabo Blvd NE	Albuquerque	NM	87111		\$	56 439 77	Program Funding
Albuquerque Christian Children's Home	501(c)(3)	5700	Winter Haven NW	Albuquerque	NM	87120	237122398	\$	56 969 48	Program Funding
Wounded Warrior Project	501(c)(3)	4899	Belford Rd Ste	Jacksonville	FL	32256	202370934	\$	57 468 55	Program Funding
Care Net Pregnancy Center of Albuquerque	501(c)(3)	PO Box	21962	Albuquerque	NM	87154	850312055	\$	57 548 03	Program Funding
Barrett Foundation	501(c)(3)	10300	Constitution Ave NE	Albuquerque	NM	87112	850336208	\$	57 905 00	Program Funding
ARCA	501(c)(3)	11300	Lomas Blvd NE	Albuquerque	NM	87112	856005755	\$	57 905 59	Program Funding
Greater Albuquerque Habitat for Humanity	501(c)(3)	4900	Manual Blvd NE	Albuquerque	NM	87110	850359138	\$	59 119 54	Program Funding
Texas A&M University 12th Man Foundation	501(c)(3)	PO Box	2800	College Station	TX	77841	741185725	\$	61 043 00	Program Funding
Catholic Charities	501(c)(3)	3301	Candelaria NE	Albuquerque	NM	87107	850110070	\$	61 049 39	Program Funding
Santa Fe Opera	501(c)(3)	PO Box	2408	Santa Fe	NM	87504	850131810	\$	61 750 00	Program Funding
Planned Parenthood of NM	501(c)(3)	719	San Mateo NE	Albuquerque	NM	87108	850197745	\$	62 479 81	Program Funding
Central United Methodist Church	501(c)(3)	201	University Blvd NE	Albuquerque	NM	87106	850102940	\$	62 975 38	Program Funding
United Way of San Juan County	501(c)(3)	PO Box	323	Farmington	NM	87401	850165322	\$	63 476 62	Program Funding
New Covenant Church of Albuquerque	501(c)(3)	7201	Paseo del Norte NE	Albuquerque	NM	87113	850416124	\$	64 038 61	Program Funding
American Red Cross in New Mexico #31061	501(c)(3)	7445	Pan American West Fwy NE	Albuquerque	NM	87125	850338552	\$	64 057 48	Program Funding
St Martin's Hospitality Center	501(c)(3)	PO Box	27258	Albuquerque	NM	87109	850102305	\$	64 694 85	Program Funding
Salvation Army Albuquerque	501(c)(3)	5841	Office Blvd NE	Albuquerque	NM	87125	850096791	\$	65 535 20	Program Funding
Boy Scouts of America Great Southwest Council	501(c)(3)	11300	Lomas Blvd NE	Albuquerque	NM	87112	840437970	\$	72 775 30	Program Funding
ARCA Foundation	501(c)(3)	609	Broadway NE	Albuquerque	NM	87102	850367809	\$	74 665 74	Program Funding
West Corp	501(c)(3)	2626	Arizona St NE	Albuquerque	NM	87110	850105796	\$	76 729 28	Program Funding
St John's United Methodist Church	501(c)(3)	4710	Juan Tabo Blvd NE	Albuquerque	NM	87111	237037643	\$	77 813 88	Program Funding
Hope Evangelical Free Church	501(c)(3)	PO Box	9346	Albuquerque	NM	87119	850436016	\$	79 234 67	Program Funding
Mandy's Special Farm for Autistic Women	501(c)(3)	PO Box	Learning Rd NW	Albuquerque	NM	87120	850420092	\$	79 538 01	Program Funding
Bosque School	501(c)(3)	4000	Indian School NE Suite	Albuquerque	NM	87110	231907729	\$	81 219 09	Program Funding
Juvenile Diabetes Research Foundation New Mexico Chapter	501(c)(3)	6100	Sherman Ave	Evanson	IL	60201	363245072	\$	81 419 00	Program Funding
Rotary Foundation of Rotary International	501(c)(3)	1560	Wyoming Blvd NE	Albuquerque	NM	87109	850457178	\$	82 034 81	Program Funding
Jewish Community Center of Greater Albuquerque	501(c)(3)	5520	Paseo del Norte NE	Albuquerque	NM	87122	850380522	\$	87 402 11	Program Funding
Sandia Presbyterian Church	501(c)(3)	10704	Wyoming Blvd NE	Albuquerque	NM	87109	856011708	\$	87 436 46	Program Funding
Grace Church of Albuquerque	501(c)(3)	6901	San Antonio Dr NE	Albuquerque	NM	87109	850129165	\$	90 302 90	Program Funding
Albuquerque Academy	501(c)(3)	6400	Wyoming Blvd NE	Albuquerque	NM	87109	850158242	\$	90 698 75	Program Funding
Jewish Federation of New Mexico	501(c)(3)	5520	Wyoming Blvd NE	Albuquerque	NM	87110	850124933	\$	92 018 43	Program Funding
Congregation Albert	501(c)(3)	3800	Louisiana Blvd NE	Albuquerque	NM	87124	850347518	\$	92 218 44	Program Funding
Calvary Chapel of Rio Rancho	501(c)(3)	138	Frontage Rd NE	Rio Rancho	NM	87124	850165284	\$	96 546 79	Program Funding
All Faiths Receiving Home	501(c)(3)	1709	Moon St NE	Albuquerque	NM	87112	850313902	\$	96 546 79	Program Funding
St Thomas Aquinas Parish	501(c)(3)	1502	Sara Rd SE	Rio Rancho	NM	87124	850313902	\$	111 263 49	Program Funding
UNM Anderson School of Management	501(c)(3)	1	University of New Mexico	Albuquerque	NM	87131	237126805	\$		

National Dance Institute of New Mexico aka NDI New Mexico	501(c)(3)	1140	Alto St	Santa Fe	NM	87501	850431846	\$	111,642.70	Program Funding
St. John's Episcopal Cathedral	501(c)(3)	PO Box	1246	Albuquerque	NM	87103	850119046	\$	116,780.01	Program Funding
National Christian Foundation, Inc. NM Affiliate	501(c)(3)	1311	Tijeras NW	Albuquerque	NM	87102	850466529	\$	117,301.95	Program Funding
Albuquerque Rescue Mission	501(c)(3)	PO Box	331	Albuquerque	NM	87102	850208645	\$	118,732.47	Program Funding
Hoffmantown Baptist Church	501(c)(3)	8888	Harper NE	Albuquerque	NM	87111	850162757	\$	120,699.90	Program Funding
First United Methodist Church	501(c)(3)	PO Box	1638	Albuquerque	NM	87103	850125540	\$	138,451.62	Program Funding
APS Foundation	501(c)(3)	PO Box	25704	Albuquerque	NM	87125	850434438	\$	145,701.46	Program Funding
Faith Lutheran Church	501(c)(3)	10000	Spain Rd NE	Albuquerque	NM	87111	850124951	\$	147,081.00	Program Funding
Joy Junction	501(c)(3)	PO Box	27693	Albuquerque	NM	87125	850360288	\$	152,304.66	Program Funding
CNMCC Foundation	501(c)(3)	723	University Blvd SE Rm	Albuquerque	NM	87106	850338623	\$	154,927.25	Program Funding
UNM Lobo Club	501(c)(3)	1	University of New Mexico	Albuquerque	NM	87131	856018840	\$	189,214.95	Program Funding
ACCION New Mexico - Arizona - Colorado	501(c)(3)	2000	Zeanning Ave NW	Albuquerque	NM	87104	850417347	\$	209,100.54	Program Funding
Desert Springs Church	501(c)(3)	705	Osuna Rd NE	Albuquerque	NM	87113	850379220	\$	214,453.07	Program Funding
Animal Humane New Mexico	501(c)(3)	615	Virginia SE	Albuquerque	NM	87108	850207652	\$	220,701.74	Program Funding
Albuquerque Museum Foundation	501(c)(3)	PO Box	7006	Albuquerque	NM	87194	850201054	\$	232,174.16	Program Funding
Albuquerque Community Foundation	501(c)(3)	PO Box	25266	Albuquerque	NM	87125	850295444	\$	318,180.98	Program Funding
Roadrunner Food Bank	501(c)(3)	4001	Osuna Rd NE	Albuquerque	NM	87109	850305870	\$	327,366.37	Program Funding
Calvary Chapel of Albuquerque	501(c)(3)	5940	Office Blvd NE	Albuquerque	NM	87109	850278525	\$	443,302.74	Program Funding
Sagebrush Community Church	501(c)(3)	6440	Coors NW	Albuquerque	NM	87120	850484234	\$	491,155.99	Program Funding
Presbyterian Healthcare Foundation	501(c)(3)	PO Box	26666	Albuquerque	NM	87125	856016041	\$	577,075.35	Program Funding
I-Care America, Inc	501(c)(3)	66	Charles Street Site	Boston	MA	2114	262437362	\$	630,000.00	Program Funding
UNM Foundation #202242	501(c)(3)	700	Lomas Blvd NE	Albuquerque	NM	87102	850275408	\$	633,107.28	Program Funding
Legacy Church	501(c)(3)	7201	Central Ave NW	Albuquerque	NM	87121	850280270	\$	803,060.85	Program Funding
Church of Jesus Christ of LDS	501(c)(3)	50	E North Temple St Rm	Salt Lake City	UT	84150	237300405	\$	935,554.22	Program Funding

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JOHN GARCIA DIRECTOR	0.50	X						0.	0.	0.
(28) KIRBY JEFFERSON DIRECTOR	0.50	X						0.	0.	0.
(29) MICHAEL LAWRENCE DIRECTOR	0.50	X						0.	0.	0.
(30) SHERMAN MCCORKLE DIRECTOR	0.50	X						0.	0.	0.
(31) BEV MCMILLAN DIRECTOR	0.50	X						0.	0.	0.
(32) SHERI MILONE DIRECTOR	0.50	X						0.	0.	0.
(33) CASEY PENA DIRECTOR	0.50	X						0.	0.	0.
(34) RANDALL PERKINS DIRECTOR	0.50	X						0.	0.	0.
(35) CYNTHIA REINHART DIRECTOR	0.50	X						0.	0.	0.
(36) LISA RILEY DIRECTOR	0.50	X						0.	0.	0.
(37) PETER SANCHEZ DIRECTOR	0.50	X						0.	0.	0.
(38) NOREEN SCOTT DIRECTOR	0.50	X						0.	0.	0.
(39) ERIC STEBBINS DIRECTOR	0.50	X						0.	0.	0.
(40) DICK TEATER DIRECTOR	0.50	X						0.	0.	0.
(41) DAVID TIXIER DIRECTOR	0.50	X						0.	0.	0.
(42) LYNN TROJAHN DIRECTOR	0.50	X						0.	0.	0.
(43) KENT WALZ DIRECTOR	0.50	X						0.	0.	0.
(44) HELEN WERTHEIM DIRECTOR	0.50	X						0.	0.	0.
(45) PATRICK WILKINS DIRECTOR	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

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

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

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

01

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

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

- MARIE THAMES**
 • The books are in the care of **2340 ALAMO AVE SE, 2ND FLOOR - ALBUQUERQUE, NM 87106**
 Telephone No. **505-247-3671** Fax No.
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **MAY 15, 2015**
- 5 For calendar year , or other tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension
THE ORGANIZATION NEEDS ADDITIONAL TIME TO GATHER INFORMATION TO FILE A COMPLETE AN ACCURATE TAX RETURN.

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

Signature and Verification must be completed for Part II only.

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

Signature **Robert A. DeBorja** Title **CPA**Date **02-11-15**

Form 8868 (Rev. 1-2014)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at www.irs.gov/form8868**

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

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

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

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

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

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

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

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

01

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

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

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **JUL 1, 2013**, and ending **JUN 30, 2014**

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

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

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