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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014 , and ending 12-31-2014

| | | | |
|---|--|--|--|
| Name of foundation PNM RESOURCES FOUNDATION | | A Employer identification number 85-0309005 | |
| Number and street (or P O box number if mail is not delivered to street address) PNM CORPORATE HEADQUARTERS | | B Telephone number (see instructions) (505) 241-2209 | |
| City or town, state or province, country, and ZIP or foreign postal code ALBUQUERQUE, NM 87158 | | C If exemption application is pending, check here <input type="checkbox"/> | |
| G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> | |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 18,629,711 | | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> | |
| J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.) | | | |

| Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small> | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|--|------------------------------------|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc , received (attach schedule) | 3,500,000 | | | |
| | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 10 | 10 | | |
| | 4 Dividends and interest from securities. | 395,387 | 395,387 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 735,005 | | | |
| | b Gross sales price for all assets on line 6a 3,047,511 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) . . . | | 735,005 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | | | | |
| | 12 Total. Add lines 1 through 11 | 4,630,402 | 1,130,402 | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc | 0 | 0 | | 0 |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | 33,918 | 23,743 | | 10,175 |
| | c Other professional fees (attach schedule) | | | | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | 10,698 | 0 | | 0 |
| | 19 Depreciation (attach schedule) and depletion . . . | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 30,340 | 17,539 | | 12,801 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 74,956 | 41,282 | | 22,976 |
| | 25 Contributions, gifts, grants paid | 1,091,774 | | | 1,091,774 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 1,166,730 | 41,282 | | 1,114,750 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | 3,463,672 | | | |
| | b Net investment income (if negative, enter -0-) | | 1,089,120 | | |
| | c Adjusted net income (if negative, enter -0-) | | | | |
| | | | | | |

| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | End of year | |
|-----------------------------|--|---|-------------------|----------------|-----------------------|
| | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 | Cash—non-interest-bearing | 7,669 | 49,333 | 49,333 |
| | 2 | Savings and temporary cash investments | 30,169 | 40,465 | 40,465 |
| | 3 | Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 4 | Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 8 | Inventories for sale or use | | | |
| | 9 | Prepaid expenses and deferred charges | | | |
| | 10a | Investments—U S and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | | | |
| | c | Investments—corporate bonds (attach schedule). | 5,221,063 | 7,461,816 | 7,469,114 |
| | 11 | Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| | 12 | Investments—mortgage loans | | | |
| | 13 | Investments—other (attach schedule) | 6,651,562 | 7,829,719 | 11,070,799 |
| | 14 | Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| 15 | Other assets (describe ▶ _____) | | | | |
| 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 11,910,463 | 15,381,333 | 18,629,711 | |
| Liabilities | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| | 19 | Deferred revenue | | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ▶ _____) | 1,580 | 3,778 | |
| | 23 | Total liabilities (add lines 17 through 22) | 1,580 | 3,778 | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | | |
| | 24 | Unrestricted | 11,908,883 | 15,377,555 | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| | 30 | Total net assets or fund balances (see instructions) | 11,908,883 | 15,377,555 | |
| | 31 | Total liabilities and net assets/fund balances (see instructions) | 11,910,463 | 15,381,333 | |

| Part III Analysis of Changes in Net Assets or Fund Balances | | |
|---|--|------------|
| 1 | Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) | 11,908,883 |
| 2 | Enter amount from Part I, line 27a | 3,463,672 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 5,000 |
| 4 | Add lines 1, 2, and 3 | 15,377,555 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 0 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 15,377,555 |

Part IV

Capital Gains and Losses for Tax on Investment Income

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

| | | | |
|-----------------------|--|---|--|
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
| a | See Additional Data Table | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

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

| | | | | |
|---|--|---|---|---------|
| 2 | Capital gain net income or (net capital loss) | { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 | 735,005 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 | } | 3 | |

Part V

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

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

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

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

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

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

| | | | |
|--|--|--|---|
| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
| 2013 | 841,688 | 14,244,825 | 0.059087 |
| 2012 | 795,460 | 13,267,411 | 0.059956 |
| 2011 | 716,705 | 12,718,367 | 0.056352 |
| 2010 | 669,407 | 11,878,172 | 0.056356 |
| 2009 | 601,814 | 10,462,483 | 0.057521 |

| | | | |
|---|---|---|------------|
| 2 | Total of line 1, column (d). | 2 | 0.289272 |
| 3 | Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | 0.057854 |
| 4 | Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. | 4 | 18,496,354 |
| 5 | Multiply line 4 by line 3. | 5 | 1,070,088 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 10,891 |
| 7 | Add lines 5 and 6. | 7 | 1,080,979 |
| 8 | Enter qualifying distributions from Part XII, line 4. | 8 | 1,114,750 |

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


Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

| | | | |
|----|---|----|--------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 | | |
| | Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions) | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b | 1 | 10,891 |
| c | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | 0 |
| 3 | Add lines 1 and 2. | 3 | 10,891 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | 0 |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | 10,891 |
| 6 | Credits/Payments | | |
| a | 2014 estimated tax payments and 2013 overpayment credited to 2014 | 6a | 12,883 |
| b | Exempt foreign organizations—tax withheld at source | 6b | |
| c | Tax paid with application for extension of time to file (Form 8868) | 6c | |
| d | Backup withholding erroneously withheld | 6d | |
| 7 | Total credits and payments. Add lines 6a through 6d. | 7 | 12,883 |
| 8 | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached | 8 | 79 |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | 1,913 |
| 11 | Enter the amount of line 10 to be Credited to 2015 estimated tax <input checked="" type="checkbox"/> 1,913 Refunded <input checked="" type="checkbox"/> | 11 | 0 |

Part VII-A

Statements Regarding Activities

| | | | | | |
|----|--|----|--|-----|----|
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | | Yes | No |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? | 1b | | | No |
| | <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i> | | | | |
| c | Did the foundation file Form 1120-POL for this year? | 1c | | | No |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input checked="" type="checkbox"/> \$ <u>0</u> | | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ <u>0</u> | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | | No |
| | <i>If "Yes," attach a detailed description of the activities.</i> | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> | 3 | | | No |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | | No |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | | No |
| | <i>If "Yes," attach the statement required by General Instruction T.</i> | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? | 6 | | Yes | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> | 7 | | Yes | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NM | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i> | 8b | | Yes | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> | 9 | | | No |
| 10 | Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>  | 10 | | Yes | |

Part VII-A

Statements Regarding Activities *(continued)*

| | | | | |
|----|--|----|-----|----|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). | 11 | | No |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.PNM.COM/FOUNDATION | 13 | Yes | |
| 14 | The books are in care of ▶ TIMOTHY REYNOLDS Telephone no ▶ (505) 241-2209 Located at ▶ 1430 TIERRA VERDE PL SW ALBUQUERQUE NM ZIP +4 ▶ 87105 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 | | |
| 16 | At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ | 16 | Yes | No |

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

| | | | | |
|---|---|----|-----|----|
| File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/> | | | |
| c | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?. 1c | | | No |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| a | At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b | | | |
| c | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____ | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | |
| b | If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). 3b | | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | No |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? | 4b | | No |

Part VII-B

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

| | | | | |
|--|--|------------------------------|--|----|
| 5a During the year did the foundation pay or incur any amount to | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| (4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? | | 5b | | |
| Organizations relying on a current notice regarding disaster assistance check here. | | | | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No | |
| If "Yes," attach the statement required by Regulations section 53.4945–5(d). | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 6b | | No |
| If "Yes" to 6b, file Form 8870. | | | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No | |
| b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? | | 7b | | |

Part VIII

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

| | | | | |
|--|---|---|---|---------------------------------------|
| 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). | | | | |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| See Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." | | | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total number of other employees paid over \$50,000. | | | | 0 |

Part VIII

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

| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE". | | |
|--|---------------------|------------------|
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services. | | 0 |

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

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

| | | | |
|---|--|----|------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes | | |
| a | Average monthly fair market value of securities. | 1a | 18,762,938 |
| b | Average of monthly cash balances. | 1b | 15,086 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 18,778,024 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 18,778,024 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 281,670 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 18,496,354 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 924,818 |

Part XI

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

| | | | |
|----|---|----|---------|
| 1 | Minimum investment return from Part X, line 6. | 1 | 924,818 |
| 2a | Tax on investment income for 2014 from Part VI, line 5. | 2a | 10,891 |
| b | Income tax for 2014 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 10,891 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 913,927 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 5,000 |
| 5 | Add lines 3 and 4. | 5 | 918,927 |
| 6 | Deduction from distributable amount (see instructions). | 6 | 0 |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | 918,927 |

Part XII

Qualifying Distributions (see instructions)

| | | | |
|---|--|----|-----------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes | | |
| a | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. | 1a | 1,114,750 |
| b | Program-related investments—total from Part IX-B. | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 1,114,750 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). | 5 | 10,891 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 1,103,859 |

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

Part XIII

Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2013 | (c) 2013 | (d) 2014 |
|---|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2014 from Part XI, line 7 | | | | 918,927 |
| 2 Undistributed income, if any, as of the end of 2014 | | | | |
| a Enter amount for 2013 only. | | | 0 | |
| b Total for prior years 20____, 20____, 20____ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2014 | | | | |
| a From 2009. | 83,644 | | | |
| b From 2010. | 82,570 | | | |
| c From 2011. | 91,967 | | | |
| d From 2012. | 150,581 | | | |
| e From 2013. | 139,971 | | | |
| f Total of lines 3a through e. | 548,733 | | | |
| 4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 1,114,750 | | | | |
| a Applied to 2013, but not more than line 2a | | | 0 | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | 0 | | |
| c Treated as distributions out of corpus (Election required—see instructions). | 0 | | | |
| d Applied to 2014 distributable amount. | | | | 918,927 |
| e Remaining amount distributed out of corpus | 195,823 | | | |
| 5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).) | 0 | | | 0 |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 744,556 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b. | | 0 | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | 0 | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | 0 | | |
| e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | 0 | | | |
| 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . | 83,644 | | | |
| 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a | 660,912 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2010. . . . | 82,570 | | | |
| b Excess from 2011. . . . | 91,967 | | | |
| c Excess from 2012. . . . | 150,581 | | | |
| d Excess from 2013. . . . | 139,971 | | | |
| e Excess from 2014. . . . | 195,823 | | | |

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling. ▶

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Qualifying distributions from Part XII,
line 4 for each year listed

Amounts included in line 2c not used
directly for active conduct of exempt
activities

e. Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

Complete 3a, b, or c for the
alternative test relied upon

"Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

• "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties). . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

1 Information Regarding Foundation Managers:

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

See Additional Data Table

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

See Additional Data Table

c Any submission deadlines

See Additional Data Table

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

See Additional Data Table

[illegible]

Part XV

Supplementary Information (continued)

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|-----------|
| Name and address (home or business) | | | | |
| a Paid during the year See Additional Data Table | | | | |
| Total | | | 3a | 1,091,774 |
| b Approved for future payment | | | | |
| Total | | | 3b | 0 |

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

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

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

Signature of officer or trustee _____ Date 2015-10-06 Title _____

| | | | | |
|--|----------------------|------|--|-------------------|
| Print/Type preparer's name TIMOTHY R REYNOLDS | Preparer's Signature | Date | Check if self-employed <input checked="" type="checkbox"/> | PTIN P00535985 |
| Firm's name <input checked="" type="checkbox"/> RICCI & COMPANY LLC | | | Firm's EIN <input checked="" type="checkbox"/> 20-5949532 | |
| Firm's address <input checked="" type="checkbox"/> 6200 UPTOWN BLVD NE STE 400 ALBUQUERQUE, NM 87110 | | | Phone no (505) 338-0800 | |

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

| (a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|--|--------------------------------------|----------------------------------|
| VANGUARD 500 INDEX FUND | | | 2014-03-07 |
| ARTISAN MID CAP VALUE FUND | | | 2014-04-01 |
| DODGE & COX INCOME FD | | | 2014-06-19 |
| VANGUARD 500 INDEX FUND | | | 2014-06-12 |
| VANGUARD 500 INDEX FUND | | | 2014-07-01 |
| AMER FNDS EURO PAC GRTH-A | | | 2014-08-13 |
| ARTISAN MID CAP VALUE FUND | | | 2014-08-13 |
| DODGE & COX INCOME FD | | | 2014-08-13 |
| NATIXIS LOOMIS SAY C/P BND-Y | | | 2014-08-13 |
| PIMCO INVESTMENT GRD CORP | | | 2014-08-13 |

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

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| 15,000 | | 10,081 | 4,919 |
| 22,000 | | 15,823 | 6,177 |
| 8,000 | | 7,561 | 439 |
| 3,000 | | 1,965 | 1,035 |
| 15,000 | | 9,668 | 5,332 |
| 50,000 | | 44,272 | 5,728 |
| 50,000 | | 35,975 | 14,025 |
| 110,000 | | 104,077 | 5,923 |
| 50,000 | | 48,057 | 1,943 |
| 50,000 | | 48,992 | 1,008 |

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

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---|--------------------------------------|---|---|
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| | | | 4,919 |
| | | | 6,177 |
| | | | 439 |
| | | | 1,035 |
| | | | 5,332 |
| | | | 5,728 |
| | | | 14,025 |
| | | | 5,923 |
| | | | 1,943 |
| | | | 1,008 |

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

| (a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|--|--------------------------------------|----------------------------------|
| VANGUARD INFLAT-PROT SECS-ADM | | | 2014-08-13 |
| VANGUARD SMALL CAP VALUE VIPER | | | 2014-08-14 |
| VANGUARD SMALL CAP VALUE VIPER | | | 2014-08-29 |
| VANGUARD 500 INDEX FUND | | | 2014-08-13 |
| WELLS FARGO ADV PR LG CO | | | 2014-08-13 |
| DODGE & COX INCOME FD | | | 2014-09-22 |
| WELLS FARGO ADV PR LG CO | | | 2014-10-31 |
| AMER FNDS EURO PAC GRTH-A | | | 2014-12-05 |
| VANGUARD SMALL CAP VALUE VIPER | | | 2014-12-03 |
| VANGUARD 500 INDEX FD | | | 2014-12-23 |

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

| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| 3,367 | | 3,279 | 88 |
| 50,302 | | 24,215 | 26,087 |
| 30,078 | | 14,084 | 15,994 |
| 100,000 | | 65,183 | 34,817 |
| 50,000 | | 38,360 | 11,640 |
| 50,000 | | 47,342 | 2,658 |
| 30,000 | | 22,130 | 7,870 |
| 1,833,116 | | 1,616,888 | 216,228 |
| 110,487 | | 51,394 | 59,093 |
| 39,000 | | 23,980 | 15,020 |

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

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---|--------------------------------------|---|---|
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| | | | 88 |
| | | | 26,087 |
| | | | 15,994 |
| | | | 34,817 |
| | | | 11,640 |
| | | | 2,658 |
| | | | 7,870 |
| | | | 216,228 |
| | | | 59,093 |
| | | | 15,020 |

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

| | | | |
|---|--|--------------------------------------|----------------------------------|
| (a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
| WELLS FARGO ADV PR LG CO | | | 2014-12-03 |
| CAPITAL GAINS DIVIDENDS | P | | |

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

| | | | |
|-----------------------|--|---|--|
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
| 110,000 | | 79,180 | 30,820 |
| 268,161 | | | 268,161 |

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

| | | | |
|---|--------------------------------------|---|---|
| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
| (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| | | | 30,820 |
| | | | 268,161 |

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

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

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

a The name, address, and telephone number of the person to whom applications should be addressed

DIANE HARRISON OGAWA
PNM CORPORATE HEADQUARTERS
ALBUQUERQUE, NM 87158
(505) 241-2209

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

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

c Any submission deadlines

SEE APPLICATION

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

THE PNM RESOURCES FOUNDATION MATCHING GRANT AND VOLUNTEER GRANT PROGRAMS ARE AVAILABLE TO ANY NON-PROFIT ORGANIZATION THAT MEETS THE ELIGIBILITY REQUIREMENTS OUTLINED BELOW CONTRIBUTIONS MAY BE MADE TO ANY INSTITUTION OR ORGANIZATION SUBJECT TO THE MINIMUM AND MAXIMUM AMOUNTS LISTED BELOW CONTRIBUTIONS MAY BE DESIGNATED TO A CERTAIN PROGRAM AND/OR ACTIVITY, AND IF SUCH ACTIVITY QUALIFIES, THE PNM RESOURCES FOUNDATION'S GRANT WILL BE DIRECTED TO THE SAME PROGRAM CONTRIBUTIONS MUST BE IN THE FORM OF CASH OR MARKETABLE SECURITIES GIFTS IN-KIND, DUES, MEMBERSHIP FEES AND PLEDGES WILL NOT BE MATCHED ONLY WHOLE DOLLAR AMOUNTS WILL BE MATCHED

a The name, address, and telephone number of the person to whom applications should be addressed

DIANE HARRISON OGAWA
PNM CORPORATE HEADQUARTERS
ALBUQUERQUE, NM 87158
(505) 241-2209

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

DIRECTOR GRANT REQUEST ALL MEMBERS OF THE PNM RESOURCES FOUNDATION'S BOARD OF DIRECTORS ARE ABLE TO CONTRIBUTE A MAXIMUM OF \$1,000 PER YEAR TO A QUALIFYING ORGANIZATION OF THEIR CHOICE IN ADDITION, UPON APPROVAL OF THE BOARD, OTHER DICTIONARY BOARD GRANTS ARE MADE TO VARIOUS COMMUNITY ORGANIZATIONS OTHER DICTIONARY BOARD GRANTS ARE GIVEN TO COMMUNITY ORGANIZATIONS IN AREAS OF GREATEST NEED RECIPIENTS ARE BASED ON THE KNOWLEDGE OF THE RESPECTIVE COMMUNITY'S NEEDS AND ARE SELECTED AND APPROVED BY THE BOARD

c Any submission deadlines

DURING DIRECTOR TERM

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

SEE DESCRIPTION

a The name, address, and telephone number of the person to whom applications should be addressed

DIANE HARRISON OGAWA
PNM CORPORATE HEADQUARTERS
ALBUQUERQUE, NM 87158
(505) 241-2209

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

PNM POWER UP GRANTS AIM TO STRENGTHEN NEW MEXICO BY INVESTING IN OUR COMMUNITIES THE GRANTS SEEK INNOVATIVE AND CREATIVE PROPOSALS THAT SUPPORT THE COMMUNITIES PNM SERVES AND WHERE IT HAS BUSINESS INTERESTS PROPOSALS SHOULD FOSTER COMMUNITY ENGAGEMENT, THE IDENTITY OF A PLACE AND HELP TO TRANSFORM A COMMUNITY GRANTS MAY BE SUBMITTED FOR UP TO \$20,000 A TOTAL OF \$500,000 IN FUNDING IS AVAILABLE GRANTS SHOULD CLEARLY DEMONSTRATE PLAN TO CREATE AWARENESS OF PNM WITHIN THE COMMUNITY AND, WHERE POSSIBLE, ENGAGE PNM EMPLOYEES APPLICATIONS MAY ONLY BE SUBMITTED BY 501(C)(3) NON-PROFIT ORGANIZATIONS NON-PROFITS MAY ONLY APPLY ONCE, UNLESS ACTING AS A FISCAL AGENT

c Any submission deadlines

GRANT CYCLE IS APRIL 6TH THROUGH MAY 8TH

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

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

- a** The name, address, and telephone number of the person to whom applications should be addressed

DIANE HARRISON OGAWA
PNM CORPORATE HEADQUARTERS
ALBUQUERQUE, NM 87158
(505) 241-2209

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

GRANT REQUESTS ARE SUBMITTED ANNUALLY ONLINE APPLICATIONS CAN BE COMPLETED AT
[HTTP://WWW.PNM.COM/FOUNDATION/REDUCE_USE_APPLY.HTM](http://WWW.PNM.COM/FOUNDATION/REDUCE_USE_APPLY.HTM) THE GOAL OF THE REDUCE YOUR USE GRANTS IS TO
PROVIDE NON-PROFIT ORGANIZATION WITH THE RESOURCES TO IMPLEMENT ENERGY-SAVING MEASURES THAT WILL
REDUCE ENERGY COSTS GRANTS UP TO \$5,000 CAN BE AWARDED REDUCING ENERGY USE HELPS NON-PROFITS
ORGANIZATIONS DECREASE ENERGY BILLS, THEREFORE ALLOWING FOR MORE FUNDS TO BE USED ON THE
ORGANIZATIONS MISSION-BASED PROGRAMS

- c** Any submission deadlines

AUGUST 1ST OF EACH YEAR (SUBJECT TO CHANGE)


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

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


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|--|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMISTAD Y RESOLANA 713 RAILROAD STREET LAS VEGAS,NM 87701 | NONE | EXEMPT | POWER UP GRANT-HUMAN & HEALTH SERVICES | 15,000 |
| ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | POWER UP GRANT-OTHER | 15,000 |
| BELEN MAIN STREET PO BOX 463 BELEN,NM 87002 | NONE | EXEMPT | POWER UP GRANT-ECONOMIC VITALITY | 15,000 |
| COMMONWEAL CONSERVANCY INC 117 N GUADALUPE ST STE C SANTA FE,NM 87501 | NONE | EXEMPT | POWER UP GRANT-ENVIRONMENT | 50,000 |
| CORRALES MAINSTREET PROGRAM PO BOX 1531 CORRALES,NM 87048 | NONE | EXEMPT | POWER UP GRANT-ECONOMIC VITALITY | 15,000 |
| DREAMCATCHER EDUCATIONAL FOUNDATION 1409 LUISA ST STE A SANTA FE,NM 87505 | NONE | EXEMPT | POWER UP GRANT-EDUCATION | 15,000 |
| EAST CENTRAL MINISTRIES INC 123 VERMONT ST NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | POWER UP GRANT-ARTS & CULTURE | 15,000 |
| ENLACE COMUNITARIO PO BOX 8919 ALBUQUERQUE,NM 87198 | NONE | EXEMPT | POWER UP GRANT-ECONOMIC VITALITY | 15,000 |
| FRIENDS OF SMOKEY-CAPITAN INC PO BOX 54 CAPITAN,NM 88316 | NONE | EXEMPT | POWER UP GRANT-ENVIRONMENT | 15,000 |
| GALLOPING GRACE YOUTH RANCH PO BOX 44186 RIO RANCHO,NM 87174 | NONE | EXEMPT | POWER UP GRANT-HUMAN & HEALTH SERVICES | 15,000 |
| GILA CHAPTER OF THE NATIVE PLANT SOCIETY PO BOX 35388 ALBUQUERQUE,NM 87176 | NONE | EXEMPT | POWER UP GRANT-ENVIRONMENT | 15,000 |
| KEEP ALVIN BEAUTIFUL 216 W SEALY STE 130C ALVIN,TX 77511 | NONE | EXEMPT | POWER UP GRANT-ENVIRONMENT | 15,000 |
| KIRTLAND YOUTH ASSOCIATION INC PO BOX 192 KIRTLAND,NM 87417 | NONE | EXEMPT | POWER UP GRANT-HUMAN & HEALTH SERVICES | 50,000 |
| MEDIA ARTS COLLABORATIVE CHARTER SCHOOL F PO BOX 82505 ALBUQUERQUE,NM 87198 | NONE | EXEMPT | POWER UP GRANT-EDUCATION | 15,000 |
| NEW MEXICO BIO PARK SOCIETY INC 1320 IRON ST SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | POWER UP GRANT-ARTS & CULTURE | 50,000 |
| Total  3a | | | | 1,091,774 |


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

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|--|---|--------------------------------|---|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| NEW MEXICO WATER COLLABORATIVE 1751 BELLAMAH NW STE 1101 ALBUQUERQUE,NM 87104 | NONE | EXEMPT | POWER UP GRANT-ENVIRONMENT | 15,000 |
| PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA BLVD SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | POWER UP GRANT-HUMAN & HEALTH SERVICES | 15,000 |
| PARTNERSHIP FOR RESPONSIBLE BUSINESS PO BOX 1821 SANTA FE,NM 87504 | NONE | EXEMPT | POWER UP GRANT-ECONOMIC VITALITY | 15,000 |
| SANTA FE CHAMBER OPPORTUNITY FUND INC 1644 ST MICHAELS DR SANTA FE,NM 87505 | NONE | EXEMPT | POWER UP GRANT-ECONOMIC VITALITY | 50,000 |
| SPIRIT OF HIDALGO 208 E MOTEL DR LORDSBURG,NM 88045 | NONE | EXEMPT | POWER UP GRANT-HUMAN & HEALTH SERVICES | 15,000 |
| SW REGIONAL HOUSING & COMM DEV CORP 109 E PINE ST STE 5 DEMING,NM 88030 | NONE | EXEMPT | POWER UP GRANT-ECONOMIC VITALITY | 15,000 |
| THE NATURE CONSERVANCY 212 EAST MARCY STREET STE 200 SANTA FE,NM 87501 | NONE | EXEMPT | POWER UP GRANT-ENVIRONMENT | 15,000 |
| THE VOLUNTEER CENTER OF GRANT COUNTY PO BOX 416 SILVER CITY,NM 88062 | NONE | EXEMPT | POWER UP GRANT-HUMAN & HEALTH SERVICES | 15,000 |
| UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | POWER UP GRANT-EDUCATION | 15,000 |
| ADELANTE DEVELOPMENT CENTER INC 3900 OSUNA ROAD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 350 |
| ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 370 |
| ALBUQUERQUE CHRISTIAN CHILDREN'S HOME 5700 WINTER HAVEN ROAD NW ALBUQUERQUE,NM 87120 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,000 |
| ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,800 |
| ALBUQUERQUE HIGH SCHOOL 800 ODELIA RD NE ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 100 |
| ALBUQUERQUE PUBLIC SCHOOLS 6400 UPTOWN BLVD NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
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| a Paid during the year | | | | |
| ALBUQUERQUE RESCUE MISSION INC PO BOX 331 ALBUQUERQUE,NM 87103 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 205 |
| ALBUQUERQUE SANE COLLABORATIVE 625 SILVER AVE SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 100 |
| ALS ASSOCIATION TEXAS CHAPTER 2251 CHENAULT CARROLLTON,TX 75006 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 35 |
| ALZHEIMER'S ASSOCIATION 9500 MONTGOMERY BLVD NE STE 121 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 750 |
| ALZHEIMER'S DISEASE & RELATED DISORDERS A 9500 MONTGOMERY BOULEVARD NE SUITE 121 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 50 |
| AMERICAN AMATEUR BASEBALL CONGRESS 100 W BROADWAY FAMINGTON,NM 87401 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION/FITNESS | 1,000 |
| AMERICAN CANCER SOCIETY (ALB) 10501 MONTGOMERY BLVD NE SUITE 300 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 2,584 |
| AMERICAN HEART ASSOCIATION - AUSTIN 10900B STONELAKE BLVD STE 320 AUSTIN,TX 78759 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 325 |
| AMERICAN LUNG ASSOCIATION IN NM 5911 JEFFERSON ST NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,515 |
| AMERICAN RED CROSS IN NEW MEXICO 7445 PAN AMERICAN FREEWAY NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 100 |
| AMERICAN RED CROSS IN NORTHWESTERN NM 7445 PAN AMERICAN FREEWAY NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 100 |
| AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 3561 ALBUQUERQUE,NM 87190 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION/FITNESS | 600 |
| ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 9,585 |
| ANIMAL PROTECTION OF NEW MEXICO 301 GOLD AVE SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 30 |
| ARCA 11300 LOMAS BLVD NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 250 |
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| a Paid during the year | | | | |
| ASPEN SANTA FE BALLET 550B ST MICHAELS DRIVE SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 50 |
| BIG BROTHERS & BIG SISTERS - SAN JUAN 4800 COLLEGE BLVD 104 FARMINGTON,NM 87402 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 50 |
| BIG BROTHERS-BIG SISTERS OF CENTRAL NM 2500 LOUISIANA BLVD STE 200 ALBUQUERQUE,NM 87110 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 2,031 |
| BIG BROTHERS-BIG SISTERS OF NORTHERN NM 1229 S ST FRANCIS DR STE C SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 200 |
| BOSQUE SCHOOL 4000 LEARNING ROAD NW ALBUQUERQUE,NM 87120 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 50 |
| BOSTON UNIVERSITY 1 BOSTON UNIVERSITY BOSTON,MA 02215 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
| BPOE ELKS FARMINGTON LODGE #1747 801 MUNICIPAL DRIVE FARMINGTON,NM 87401 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 250 |
| BRAZOS CANYON VOLUNTEER FIRE DEPARTMENT 655 HIGHWAY 512 TIERRA AMARILLA,NM 87575 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 200 |
| BRIGHAM YOUNG UNIVERSITY HAWAII 55-220 KULANUI ST LAIE,HI 96762 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 50 |
| CALIFORNIA POLYTECHNIC STATE UNIVERSITY F 1 CALIFORNIA POLYTECHNIC STATE UNIVERSITY SAN LUIS OBISPO,CA 93407 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 30 |
| CARRIE TINGLEY HOSPITAL FOUNDATION 700 LOMAS BLVD NE STE 2 204 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,350 |
| CASA ANGELICA 5629 ISLETA BLVD SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 50 |
| CENTRAL NM COMMUNITY COLLEGE FOUNDATION 525 BUENA VISTA DR SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 500 |
| CHRISTINA KENT EARLY CHILDHOOD CENTER 423 3RD ST SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 100 |
| COTTONWOOD MONTESSORI SCHOOL 3896 CORRALES RD CORRALES,NM 87048 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 50 |
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| a <i>Paid during the year</i> | | | | |
| DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER,NH 03755 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
| DESERT DIAMONDS BOOSTER ASSOCIATION INC 4487 IRVING BLVD NW ALBUQUERQUE,NM 87114 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION/FITNESS | 800 |
| EAST MOUNTAIN HIGH SCHOOL FOUNDATION 25 LA MADERA RD SANDIA PARK,NM 87047 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
| EASTERN NEW MEXICO UNIVERSITY FOUNDATION 1500 SOUTH AVENUE K STATION 8 PORTALES,NM 88130 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,100 |
| ECHO-ECONOMIC COUNCIL HELPING OTHERS INC 304 S LAKE SUITE D FARMINGTON,NM 87401 | NONE | EXEMPT | MATCHING GRANTS-ECONOMIC VITALITY | 200 |
| EL RANCHITO DE LOS NINOS PO BOX 2400 LOS LUNAS,NM 87031 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 400 |
| EL RITO PUBLIC LIBRARY PO BOX 5 EL RITO,NM 87530 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 425 |
| ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA,NM 87532 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 25 |
| FOUR CORNERS FASTPITCH ASSOCIATION PO BOX 3024 FARMINGTON,NM 87499 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION/FITNESS | 1,000 |
| GENEVA COLLEGE 3200 COLLEGE AVENUE BEAVER FALLS,PA 15010 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
| GEORGIA O'KEEFFE MUSEUM 217 JOHNSON ST SANTA FE,NM 87501 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 75 |
| GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 2,100 |
| GRACE OF GIVING PO BOX 481 CLIFTON,TX 76634 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,000 |
| GRANTS-CIBOLA COUNTY SCHOOLS PO BOX 8 GRANTS,NM 87020 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 500 |
| GROVE CITY COLLEGE 100 CAMPUS DRIVE GROVE CITY,PA 16127 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 500 |
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| HAWKS ALOFT INC 6715 EAGLE ROCK AVE NE ALBUQUERQUE,NM 87113 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 50 |
| HIGH DESERT HUMANE SOCIETY PO BOX 1973 SILVER CITY,NM 88062 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 500 |
| HIGHLAND HIGH SCHOOL 4700 COAL AVE SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,050 |
| HILLSDALE COLLEGE 33 E COLLEGE STREET HILLSDALE,MI 49242 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 350 |
| HOLY CROSS CATHOLIC SCHOOL PO BOX 1260 SANTA CRUZ,NM 87567 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
| INDIANA UNIVERSITY FOUNDATION 1500 IN 46 BLOOMINGTON,IN 47408 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 75 |
| JDRF 6100 INDIAN SCHOOL RD NE STE 110 ALBUQUERQUE,NM 87110 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 250 |
| JOY JUNCTION INC 4500 SECOND STREET SW ALBUQUERQUE,NM 87125 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 610 |
| KANW 891 RADIO 2020 COAL SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | MATCHING GRANTS-ECONOMIC VITALITY | 170 |
| KAREN ORTIZ SNOWBALL COTILLION 1030 STAGECOACH ROAD SANTA FE,NM 87501 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,125 |
| LEUKEMIA AND LYMPHOMA SOCIETY - DALLAS 8111 LBJ FREEWAY SUITE 425 DALLAS,TX 75251 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 300 |
| LISTENING HORSE THERAPEUTIC RIDING PO BOX 8960 SANTA FE,NM 87504 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 350 |
| LITTLE SISTERS OF THE POOR 1900 MARK AVE GALLUP,NM 87301 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,000 |
| LOVE INC OF SOUTH ALBUQUERQUE 8011 CENTRAL NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,100 |
| MAKE A WISH FOUNDATION OF NEW MEXICO 144 LOUISIANA NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 400 |
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| MARCH OF DIMES - NM CHAPTER 7007 WYOMING BLVD NE SUITE E2 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 750 |
| MEALS ON WHEELS PO BOX 92614 ALBUQUERQUE,NM 87199 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,000 |
| MIMBRES REGION ARTS COUNCIL PO BOX 1830 SILVER CITY,NM 88062 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 250 |
| MONTANA TECH FOUNDATION 1300 W PARK STREET BUTTE,MT 59701 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
| NAACP PO BOX 1922 ALBUQUERQUE,NM 87103 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 200 |
| NATIONAL MS SOCIETY - LONE STAR CHAPTER 8111 N STADIUM DRIVE SUITE 100 HOUSTON,TX 77054 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 525 |
| NATIONAL MULTIPLE SCLEROSIS SOCIETY TX 8111 N STADIUM DRIVE SUITE 100 HOUSTON,TX 77054 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 495 |
| NAVAJO MINISTRIES INC PO BOX 1230 FARMINGTON,NM 87499 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 243 |
| NEW MEXICO BOYS & GIRLS RANCHES INC 6209 HENDRIX RD NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 100 |
| NEW MEXICO LAND CONSERVANCY PO BOX 6759 SANTA FE,NM 87502 | NONE | EXEMPT | MATCHING GRANTS-ENVIRONMENT | 500 |
| NEW MEXICO MILITARY INSTITUTE 101 W COLLEGE BLVD ROSWELL,NM 88201 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
| NEW MEXICO PHILHARMONIC INC PO BOX 21428 ALBUQUERQUE,NM 87154 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 230 |
| NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES,NM 88003 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 3,611 |
| NM FOUNDATION FOR DENTAL HEALTH RESEARCH PO BOX 16854 ALBUQUERQUE,NM 87191 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 100 |
| NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE,NM 87125 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 200 |
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| NORTH TEXAS PUBLIC BROADCASTING INC 3000 HARRY HINES BLVD DALLAS,TX 75201 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 338 |
| OLNEY HOPE INC PO BOX 293 OLNEY,TX 76374 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 500 |
| PARTNERS IN EDUCATION FOUNDATION PO BOX 23374 SANTA FE,NM 87502 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 475 |
| PEACH'S NEET FEET 3105 MUNICIPAL DR FARMINGTON,NM 87401 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 250 |
| PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE,NC 28806 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 2,050 |
| PEOPLE LIVING THRIOUGH CANCER 3411 CANDELARIA RD NE ALBUQUERQUE,NM 87107 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 300 |
| POTSDAM COLLEGE FOUNDATION INC 44 PIERREPONT AVENUE POTSDAM,NY 13676 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 50 |
| PROJECT SHARE INC - ALBUQUERQUE 1515 YALE BLVD SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 900 |
| PUPPY DOG RANCH RESCUE & SANCTUARY 27 TWIN SISTERS CREEK ROAD ARENAS VALLEY,NM 88022 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 2,040 |
| QUEEN OF HEAVEN SCHOOL 5303 PHOENIX NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 500 |
| RIO GRANDE BLUE STAR MOTHERS - CHAPTER 2 PO BOX 9176 ALBUQUERQUE,NM 87119 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 200 |
| RIO GRANDE HIGH SCHOOL 2300 ARENAL ROAD SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 500 |
| RIO LIGHTNING INC 3319 FLAT IRONS ROAD RIO RANCHO,NM 87144 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 1,000 |
| RONALD MCDONALD HOUSE CHARITIES OF NM 1011 YALE NE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 200 |
| RUDOLPHO ANAYA ELEMENTARY SCHOOL 2800 VERMEJO PARK SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 100 |
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| S A F E HOUSE PO BOX 25363 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 50 |
| SAN JUAN COUNTY MUSEUM ASSOCIATION PO BOX 125 BLOOMFIELD,NM 87413 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 500 |
| SANCTUARY ZONE 23 COUNTRY ROAD A041N ESTANCIA,NM 87016 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 3,975 |
| SANDIA GYMNASTICS FOUNDATION 2832 GIRARD NE ALBUQUERQUE,NM 87107 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION/FITNESS | 200 |
| SANDIA PREPARATORY SCHOOL 532 OSUNA NE ALBUQUERQUE,NM 87113 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION | 1,300 |
| SANTA CLARITA SCHOOL 1500 MARK THOMAS DR MONTEREY,CA 93940 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION | 100 |
| SANTA FE COMMUNITY FOUNDATION 501 HALONA ST SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION | 50 |
| SANTA FE DESERT CHORALE 811 ST MICHAELS DRIVE SUITE 208 SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 100 |
| SANTA FE PREPARATORY SCHOOL 1101 CAMINO CRUZ BLANCA SANTA FE,NM 87501 | NONE | EXEMPT | MATCHING GRANTS- EDUCATION | 1,000 |
| SARANAM LLC 201 UNIVERSTITY BLVD NE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 1,050 |
| SEED2NEED PO BOX 874 CORRALES,NM 87048 | NONE | EXEMPT | MATCHING GRANTS- ENVIRONMENT | 1,200 |
| SEXUAL ASSAULT SERVICES OF NW NM INC 622 W MAPLE STE D FARMINGTON,NM 87401 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 50 |
| SILVER CITY USSSA INC 61 TRUCK BYPASS ROAD SILVER CITY,NM 88061 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 1,500 |
| SILVER HORIZONS NEW MEXICO PO BOX 6879 ALBUQUERQUE,NM 87197 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 85 |
| SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 7,145 |
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| ST BONAVENTURE SCHOOL PO BOX 909 THOREAU,NM 87323 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 25 |
| ST JOHN'S COLLEGE IN SANTA FE 1160 CAMINO CRUZ BLANCA SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 80 |
| ST MICHAEL'S HIGH SCHOOL 100 SIRINGO ROAD SANTA FE,NM 87502 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
| ST THERESE CATHOLIC SCHOOL 311 SHROPSHIRE PLACE NW ALBUQUERQUE,NM 87107 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 500 |
| TAI CHI CHIH ASSOCIATION 3107 EUBANK NE SUITE 19 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 550 |
| TEXAS A & M UNIV ASSOC OF FORMER STUDENTS 505 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 200 |
| TEXAS A&M UNIVERSITY-12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION,TX 77841 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
| TEXAS LUTHERAN UNIVERSITY 100 W COURT STREET SEQUIN,TX 78155 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
| THE ALBUQUERQUE MUSEUM FOUNDATION PO BOX 7006 ALBUQUERQUE,NM 87194 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,500 |
| THE ALS ASSOCIATION- NM CHAPTER 2000 RANDOLPH ROAD SE STE 107 ALBUQUERQUE,NM 87106 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 660 |
| THE ARTHRITIS FOUNDATION INC 8100 WYOMING BLVD NE ALBUQUERQUE,NM 87113 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 400 |
| THE LEUKEMIA & LYMPHOMA SOC 4600A MONTGOMERY BLVD NE SUITE 201 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 550 |
| THE LEUKEMIA & LYMPHOMA SOCIETY 4600A MONTGOMERY BLVD NE SUITE 201 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 11,001 |
| THE LEUKEMIA & LYMPHOMA SOCIETY OF N TX 8111 LBJ FREEWAY SUITE 425 DALLAS,TX 75251 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 415 |
| THE LIFE LINK 2325 CERRILLOS ROAD SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 25 |
| Total  3a | | | | 1,091,774 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---|-----------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| THE LIGHTHOUSE MISSION INC 407 L CASILLAS BLVD CLOVIS,NM 88101 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 100 |
| THE NAT'L MUSEUM OF NUCLEAR SCI & HIST 601 EUBANK BLVD SE ALBUQUERQUE,NM 87123 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 750 |
| THE NEW MEXICO WATER COLLABORATIVE 1751 BELLAMAH NW STE 1101 ALBUQUERQUE,NM 87104 | NONE | EXEMPT | MATCHING GRANTS-ECONOMIC VITALITY | 1,000 |
| THE NOTAH BEGAY III FOUNDATION 290 PRAIRIE STAR ROAD SANTA ANA PUEBLO,NM 87004 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 250 |
| THE SALVATION ARMY PO BOX 9918 SANTA FE,NM 87504 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 25 |
| THE SANTA FE OPERA PO BOX 2408 SANTA FE,NM 87504 | NONE | EXEMPT | MATCHING GRANTS-ARTS & CULTURE | 100 |
| THE UNIVERSITY OF TEXAS MD ANDERSON PO BOX 4486 HOUSTON,TX 77210 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 100 |
| THE VITAL FORCE JOURNAL INC 7701 CEDAR CANYON PLACE NE ALBUQUERQUE,NM 87122 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 400 |
| THE WELL INC 309 WANIMAS FARMINGTON,NM 87401 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 1,000 |
| TRES RIOS HABITAT FOR HUMANITY PO BOX 324 FARMINGTON,NM 87499 | NONE | EXEMPT | MATCHING GRANTS-OTHER | 300 |
| TRINITY UNIVERSITY 715 STADIUM DRIVE SAN ANTONIO,TX 78212 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 150 |
| UNIV OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET STE 4200 BERKELEY,CA 94720 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 50 |
| UNIV OF MISSOURI-SCIENCE AND TECHNOLOGY 112 CAMPUS SUPT FAC ROLLA,MO 65409 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
| UNIVERSITY OF DENVER 2101 S UNIVERSITY BLVD DENVER,CO 80210 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 75 |
| UNIVERSITY OF HOUSTON PO BOX 867 HOUSTON,TX 77001 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 250 |
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| a Paid during the year | | | | |
| UNIVERSITY OF MICHIGAN 500 S STATE ST ANN ARBOR,MI 48109 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 50 |
| UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 7,928 |
| UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY OF TX AUSTIN AUSTIN,TX 78712 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 100 |
| UNIVERSITY OF WISCONSIN-PLATTEVILLE FOUND ONE UNIVERSITY PLAZA PLATTEVILLE,WI 53818 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 100 |
| V SUE CLEVELAND HIGH SCHOOL 4800 LABAN ROAD NE RIO RANCHO,NM 87144 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,000 |
| WEST MESA HIGH SCHOOL 6701 FORTUNA RD NW ALBUQUERQUE,NM 87121 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION | 1,500 |
| WOMEN'S ECONOMIC SELF-SUFFICIENCY TEAM 609 BROADWAY BLVD NE ALBUQUERQUE,NM 87102 | NONE | EXEMPT | MATCHING GRANTS-ECONOMIC VITALITY | 1,250 |
| YAFL 5300 PONDEROSA NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | MATCHING GRANTS-EDUCATION/FITNESS | 1,000 |
| YOUNG AT HEART MINISTRIES INC PO BOX 92692 ALBUQUERQUE,NM 87199 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 1,300 |
| YOUTH SHELTERS & FAMILY SERVICES INC PO BOX 28279 SANTA FE,NM 87592 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 250 |
| YOUTHWORKS 551 W CORDOVA STE 415 SANTA FE,NM 87505 | NONE | EXEMPT | MATCHING GRANTS-HUMAN & HEALTH SERVICES | 240 |
| ADELANTE DEVELOPMENT CENTER 3900 OSUNA ROAD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| ADOBE WHITEWATER CLUB OF NM 369 MONTEZUMA AVE 371 SANTA FE,NM 87501 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 700 |
| ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| Total  3a | | | | 1,091,774 |


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| a <i>Paid during the year</i> | | | | |
| ALBUQUERQUE SANE COLLABORATIVE PO BOX 37139 ALBUQUERQUE,NM 87176 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 600 |
| ALBUQUERQUE YOUTH SOCCER ORGANIZATION PO BOX 3561 ALBUQUERQUE,NM 87190 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 200 |
| ALTRUSA CLUB OF RUIDOSO NM FOUNDATION PO BOX 1143 RUIDOSO,NM 88355 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,000 |
| ALTRUSA INTERNATIONAL INC OF RICHARDSON T PO BOX 1003 PORTALES,NM 88130 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| ALZHEIMER'S DISEASE & RELATED DISORDERS A 9500 MONTGOMERY BOULEVARD NE SUITE 121 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| AMERICAN AMATEUR BASEBALL CONGRESS 100 W BROADWAY FAMINGTON,NM 87401 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 200 |
| AMERICAN CANCER SOCIETY (ALB) 10501 MONTGOMERY BLVD NE SUITE 300 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,200 |
| AMERICAN LEGION POST #69 9000 4TH NW ALBUQUERQUE,NM 87114 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,500 |
| AMERICAN SOCIETY FOR QUALITY CHAPTER 1400 802 PINETREE RD SE RIO RANCHO,NM 87124 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,000 |
| ARCA 11300 LOMAS BLVD NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| AZTEC BOYS & GIRLS CLUB INC PO BOX 488 AZTEC,NM 87410 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 500 |
| BELEN MAIN STREET PO BOX 463 BELEN,NM 87002 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 500 |
| BIG BROTHERS-BIG SISTERS OF CENTRAL NM 2500 LOUISIANA BLVD STE 200 ALBUQUERQUE,NM 87110 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| BIG BROTHERS-BIG SISTERS OF NORTHERN NM 1229 S ST FRANCIS DR STE C SANTA FE,NM 87505 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| BPOE ELKS FARMINGTON LODGE #1747 801 MUNICIPAL DRIVE FARMINGTON,NM 87401 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| CHILDREN'S GRIEF CENTER OF NEW MEXICO 3001 TRELIS DR NW ALBUQUERQUE,NM 87107 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| CLOUD DANCERS OF THE SOUTHWEST INC PO BOX 14058 ALBUQUERQUE,NM 87191 | NONE | EXEMPT | VOLUNTEER GRANT-ARTS & CULTURE | 200 |
| CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 600 |
| CORNUCOPIA INC ADULT DAY CARE 2002 BRIDGE SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 300 |
| CORRALES MAINSTREET PROGRAM PO BOX 1531 CORRALES,NM 87048 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 100 |
| CROSSROADS FOR WOMEN 805 TIJERAS AVE NW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| DALLAS BRANCH OF THE INT'L DYSLEXIA ASSOC 14070 PRONTON RD STE 100 LB9 DALLAS,TX 75244 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| DOWNTOWNABQ MAINSTREET INITIATIVE 100 GOLD AVE SW STE 204 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 500 |
| ECHO-ECONOMIC COUNCIL HELPING OTHERS INC 304 S LAKE SUITE D FARMINGTON,NM 87401 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 200 |
| EL RANCHITO DE LOS NINOS PO BOX 2400 LOS LUNAS,NM 87031 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 300 |
| EL RITO PUBLIC LIBRARY PO BOX 5 EL RITO,NM 87530 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 300 |
| ELKS NATIONAL FOUNDATION - LODGE 1747 801 MUNICIPAL DRIVE FARMINGTON,NM 87401 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 100 |
| ENCHANTMENT LITTLE LEAGUE PO BOX 1084 LOS LUNAS,NM 87031 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 1,000 |
| ESPANOLA VALLEY HUMANE SOCIETY 108 HAMM PARKWAY ESPANOLA,NM 87532 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 200 |
| Total | | | 3a | 1,091,774 |


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| a Paid during the year | | | | |
| FAMILY PROMISE OF ALBUQUERQUE 2801 LOMAS BLVD NE B4 ALBUQUERQUE,NM 87106 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| FARMINGTON MUSEUM FOUNDATION INC 3041 E MAIN STREET FARMINGTON,NM 87402 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 600 |
| FELICIA'S FURRY FRIENDS FOUNDATION INC 1529 54TH ST NW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| FLOWER MOUND CHAMBER OF COMMERCE 700 PARKER SQUARE STE 100 FLOWER MOUND,TX 75028 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 200 |
| FOUR CORNERS FASTPITCH ASSOCIATION PO BOX 3024 FARMINGTON,NM 87499 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 500 |
| GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 600 |
| GLEANINGS FROM THE HARVEST 624 4TH AVENUE N TEXAS CITY,TX 77590 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| GRACE OF GIVING PO BOX 481 CLIFTON,TX 76634 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| GRANTS-CIBOLA COUNTY SCHOOLS PO BOX 8 GRANTS,NM 87020 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 200 |
| HAWKS ALOFT INC 6715 EAGLE ROCK AVE NE ALBUQUERQUE,NM 87113 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,200 |
| HOLY CROSS CATHOLIC SCHOOL PO BOX 1260 SANTA CRUZ,NM 87567 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| INT'L SPACE HALL OF FAME FOUNDATION 919 1/2 NEW YORK AVE ALAMOGORDO,NM 88310 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| JUNIOR ACHIEVEMENT 4700 LINCOLN RD NE STE 108 ALBUQUERQUE,NM 87107 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 100 |
| KAREN ORTIZ SNOWBALL COTILLION 1030 STAGECOACH ROAD SANTA FE,NM 87501 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 1,500 |
| KAYAK NEW MEXICO INC 5800 OSUNA RD NE STE 64 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 200 |
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| KEEP LEWISVILLE BEAUTIFUL 101 W MAIN ST STE 102 LEWISVILLE,TX 75057 | NONE | EXEMPT | VOLUNTEER GRANT-ENVIRONMENT | 1,000 |
| KIRKLAND PARTNERSHIP COMMITTEE 1451 INNOVATION PARKWAY SE STE 600 ALBUQUERQUE,NM 87123 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| KIWANIS CLUB OF ALVIN PO BOX 456 ALVIN,TX 77511 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| LINUS PROJECT 1705 MONTE LARGO NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 100 |
| LISTENING HORSE THERAPEUTIC RIDING PO BOX 8960 SANTA FE,NM 87504 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| LLANO NEW HORIZONS PO BOX 107 LLANO,TX 78643 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,500 |
| LOVE INC OF SOUTH ALBUQUERQUE 8011 CENTRAL NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| MAKE A WISH FOUNDATION OF NEW MEXICO 144 LOUISIANA NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| MEALS ON WHEELS PO BOX 92614 ALBUQUERQUE,NM 87199 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 600 |
| MIMBRES REGION ARTS COUNCIL PO BOX 1830 SILVER CITY,NM 88062 | NONE | EXEMPT | VOLUNTEER GRANT-ARTS & CULTURE | 500 |
| MISSION NORTHEAST INC PO BOX 1207 NEW CANEY,TX 77357 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| NAACP PO BOX 1922 ALBUQUERQUE,NM 87103 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| NATIONAL HISPANIC CULTURAL CENTER FND 1701 4TH STREET SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-ARTS & CULTURE | 200 |
| NATURE CONSERVANCY OF NEW MEXICO 212 E MARCY ST SANTA FE,NM 87505 | NONE | EXEMPT | VOLUNTEER GRANT-ENVIRONMENT | 600 |
| NAVAJO MINISTRIES INC PO BOX 1230 FARMINGTON,NM 87499 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 300 |
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| a Paid during the year | | | | |
| NEEDVILLE LITTLE LEAGUE PO BOX 1135 NEEDVILLE,TX 77461 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 500 |
| NEW BEGINNINGS 3601 MONTGOMERY BLVD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| NEW MEXICO 4-H YOUTH DEVELOPMENT FND PO BOX 30003 LAS CRUCES,NM 88003 | NONE | EXEMPT | VOLUNTEER GRANT-ENVIRONMENT | 200 |
| NEW MEXICO BOYS & GIRLS RANCHES INC 6209 HENDRIX RD NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| NEW MEXICO LAND CONSERVANCY PO BOX 6759 SANTA FE,NM 87502 | NONE | EXEMPT | VOLUNTEER GRANT-ENVIRONMENT | 500 |
| NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES,NM 88003 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE,NM 87125 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| NM WATER CONSERVATION ALLIANCE PO BOX 4133 GALLUP,NM 87305 | NONE | EXEMPT | VOLUNTEER GRANT-ENVIRONMENT | 200 |
| NM YOUNG AMERICA FOOTBALL & CHEER LEAGUE 5300 PONDEROSA AVE NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 200 |
| NOB HILL MAIN STREET 4310 CENTRAL AVE STE A ALBUQUERUQE,NM 87108 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 500 |
| NORTHWEST NEW MEXICO HOSPICE 608 REILLY FARMINGTON,NM 87402 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 400 |
| OLNEY LITTLE LEAGUE PO BOX 311 OLNEY,TX 76374 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 500 |
| PARENTS REACHING OUT 1920 B COLUMBIA SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| PECOS ROTARY CLUB PO BOX 1675 PECOS,TX 79772 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE,NC 28806 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 300 |
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| a Paid during the year | | | | |
| PEOPLE LIVING THRIOUGH CANCER 3411 CANDELARIA RD NE ALBUQUERQUE,NM 87107 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| PROJECT SHARE INC - ALBUQUERQUE 1515 YALE BLVD SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,500 |
| PUPPY DOG RANCH RESCUE & SANCTUARY 27 TWIN SISTERS CREEK ROAD ARENAS VALLEY,NM 88022 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 3,400 |
| REGIONAL SCIENCE & ENGINEERING FAIR - SAN 4601 COLLEGE BLVD FARMINGTON,NM 87412 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| RIO GRANDE HIGH SCHOOL 2300 ARENAL ROAD SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 600 |
| RIO LIGHTNING INC 3319 FLAT IRONS ROAD RIO RANCHO,NM 87144 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 600 |
| ROADRUNNER QUARTER MIDGET ASSOCIATION PO BOX 90656 ALBUQUERQUE,NM 87199 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 400 |
| RONALD MCDONALD HOUSE CHARITIES OF NM 1011 YALE NE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| RUDOLPHO ANAYA ELEMENTARY SCHOOL 2800 VERMEJO PARK SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 200 |
| SAMARITAN COUNSELING CENTER FOUNDATION 1101 MEDICAL ARTS AVE NE BLDG 3 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| SAN JUAN COUNTY MUSEUM ASSOCIATION PO BOX 125 BLOOMFIELD,NM 87413 | NONE | EXEMPT | VOLUNTEER GRANT-ARTS & CULTURE | 800 |
| SANCTUARY ZONE 23 COUNTRY ROAD A041N ESTANCIA,NM 87016 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,700 |
| SANTA FE CHAMBER OF COMMERCE PO BOX 1928 SANTA FE,NM 87504 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 500 |
| SANTA FE PREPARATORY SCHOOL 1101 CAMINO CRUZ BLANCA SANTA FE,NM 87501 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| SEED2NEED PO BOX 874 CORRALES,NM 87048 | NONE | EXEMPT | VOLUNTEER GRANT-ENVIRONMENT | 1,000 |
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| SEXUAL ASSAULT SERVICES OF NW NM INC 622 W MAPLE STE D FARMINGTON,NM 87401 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| SILVER CITY MUSEUM SOCIETY 312 WBROADWAY SILVER CITY,NM 88061 | NONE | EXEMPT | VOLUNTEER GRANT-ARTS & CULTURE | 200 |
| SILVER CITY USSSA INC 61 TRUCK BYPASS ROAD SILVER CITY,NM 88061 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,600 |
| SILVER HIGH SCHOOL 3200 N SILVER STREET SILVER CITY,NM 88061 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 200 |
| SILVER HORIZONS NEW MEXICO PO BOX 6879 ALBUQUERQUE,NM 87197 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 800 |
| SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 100 |
| ST MARTIN'S HOSPITALITY CENTER PO BOX 27258 ALBUQUERQUE,NM 87125 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,600 |
| ST MICHAEL'S HIGH SCHOOL 100 SIRINGO ROAD SANTA FE,NM 87502 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 200 |
| ST MICHAEL'S HIGH SCHOOL FOUNDATION PO BOX 22563 SANTA FE,NM 87502 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| ST THERESE CATHOLIC SCHOOL 311 SHROPSHIRE PLACE NW ALBUQUERQUE,NM 87107 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 300 |
| ST VINCENT DEPAUL - ST THOMAS AQUINAS 1502 SARA RD SE RIO RANCHO,NM 87124 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,200 |
| SWEENY COMMUNITY HOSPITAL AUXILIARY 405 N MCKINNEY STREET SWEENY,TX 77480 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 200 |
| TAI CHI CHIH ASSOCIATION 3107 EUBANK NE SUITE 19 ALBUQUERQUE,NM 87111 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,100 |
| THE ENCHANTED POODLE CLUB PO BOX 6895 ALBUQUERQUE,NM 87197 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 100 |
| THE FIRST TEE OF THE PECOS VALLEY 201 W 19TH STREET ROSWELL,NM 88201 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| Total  3a | | | | 1,091,774 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---|-----------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| THE LEUKEMIA & LYMPHOMA SOCIETY 4600 MONTGOMERY BLVD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,000 |
| THE NAT'L MUSEUM OF NUCLEAR SCI & HIST 601 EUBANK BLVD SE ALBUQUERQUE,NM 87123 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 500 |
| THE NEW MEXICO WATER COLLABORATIVE 1751 BELLAMAH NW STE 1101 ALBUQUERQUE,NM 87104 | NONE | EXEMPT | VOLUNTEER GRANT-ECONOMIC VITALITY | 600 |
| THE NOTAH BEGAY III FOUNDATION 290 PRAIRIE STAR ROAD SANTA ANA PUEBLO,NM 87004 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| THE VITAL FORCE JOURNAL INC 7701 CEDAR CANYON PLACE NE ALBUQUERQUE,NM 87122 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 400 |
| THE WELL INC 309 WANIMAS FARMINGTON,NM 87401 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 500 |
| TRES RIOS HABITAT FOR HUMANITY PO BOX 324 FARMINGTON,NM 87499 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 1,200 |
| UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE STE 2 ALBUQUERQUE,NM 87106 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 1,000 |
| UNITED WAY OF OTERO COUNTY PO BOX 14 ALAMOGORDO,NM 88311 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| UNITED WAY OF SANTA FE COUNTY 440 CERRILLOS ROAD SUITE A SANTA FE,NM 87501 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 700 |
| UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 1,000 |
| UNM SCHOOL OF ARCHITECTURE & PLANNING 1 UNIVERSITY OF NEW MEXICO ALBUQUERQUE,NM 87131 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 100 |
| VALENCIA COUNTY AMATEUR RADIO ASSOC INC PO BOX 268 PERALTA,NM 87042 | NONE | EXEMPT | VOLUNTEER GRANT-ARTS & CULTURE | 500 |
| WATERMELON MOUNTAIN RANCH INC 1512 DEBORAH ROAD SE STE 203 RIO RANCHO,NM 87124 | NONE | EXEMPT | VOLUNTEER GRANT-OTHER | 100 |
| WEST MESA HIGH SCHOOL 6701 FORTUNA RD NW ALBUQUERQUE,NM 87121 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION | 400 |
| Total  3a | | | | 1,091,774 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|---|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| WOMEN'S ECONOMIC SELF-SUFFICIENCY TEAM 609 BROADWAY BLVD NE ALBUQUERQUE,NM 87102 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 500 |
| YAFL 5300 PONDEROSA NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | VOLUNTEER GRANT-EDUCATION/FITNESS | 200 |
| YOUNG AT HEART MINISTRIES INC PO BOX 92692 ALBUQUERQUE,NM 87199 | NONE | EXEMPT | VOLUNTEER GRANT-HUMAN & HEALTH SERVICES | 400 |
| A CHILD'S GARDEN SCHOOL 215 LOCUST NE ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 3,000 |
| ADELANTE DEVELOPMENT CENTER INC 3900 OSUNA ROAD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| ALBUQUERQUE CENTER FOR PEACE & JUSTICE 202 HARVARD SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| ALBUQUERQUE CHRISTIAN CHILDREN'S HOME 5700 WINTER HAVEN ROAD NW ALBUQUERQUE,NM 87120 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| ALBUQUERQUE HEALTH CARE FOR THE HOMELESS PO BOX 25445 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| ALL FAITHS RECEIVEING HOME INC 1709 MOON ST NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,323 |
| AMERICAN LUNG ASSOCIATION IN NM 5911 JEFFERSON ST NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 3,868 |
| ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| ARCA 11300 LOMAS BLVD NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| BARRETT FOUNDATION BARRETT HOUSE 10300 CONSTITUTION AVE NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| BOYS & GIRLS CLUB OF ALBUQUERQUE 6001 MARBLE NE SUITE 10 ALBUQUERQUE,NM 87108 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| BOYS & GIRLS CLUB OF OTERO COUNTY 201 DALE SCOTT AVENUE ALAMOGORDO,NM 88310 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 2,300 |
| Total  3a | | | | 1,091,774 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|-----------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| CASA ESPERANZA 1005 YALE BLVD NE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| CHRISTINA KENT EARLY CHILDHOOD CENTER 423 3RD ST SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| EAST CENTRAL MINISTRIES INC 123 VERMONT ST NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| EL RANCHITO DE LOS NINOS PO BOX 2400 LOS LUNAS,NM 87031 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,994 |
| ENDORPHIN POWER COMPANY 509 CARDENAS SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| ENLACE COMUNITARIO PO BOX 8919 ALBUQUERQUE,NM 87198 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| EXPLORA SCIENCE CENTER FOUNDATION 1701 MOUNTAIN RD NW ALBUQUERQUE,NM 87104 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| GEORGIA O'KEEFFE MUSEUM 217 JOHNSON ST SANTA FE,NM 87501 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,625 |
| GIRL SCOUTS OF THE DESERT SW 1012 OREGON AVE ALAMOGORDO,NM 88310 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| GIRLS INCORPORATED OF SANTA FE 301 HILLSIDE AVENUE SANTA FE,NM 87501 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| GREATER ALBUQUERQUE HABITAT FOR HUMANITY 204 SAN MATEO BLVD SE SUITE E ALBUQUERQUE,NM 87108 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| HELP END ABUSE FOR LIFE INC (HEAL) 26374 US HIGHWAY 70 EAST RUIDOSO DOWNS,NM 88346 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 3,645 |
| HOMEWISE INC 1301 SILVER ROAD BLDG D SANTA FE,NM 87507 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| Total  3a | | | | 1,091,774 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|-----------------------------------|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| INSTITUTE OF AMERICAN INDIAN ARTS 83 A VAN NU PO SANTA FE,NM 87508 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| JEWISH COMMUNITY CENTER 5520 WYOMING BLVD NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| KESHET DANCE COMPANY 4121 CUTLER AVE NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| LENSIC PERFORMING ARTS CENTER CORPORATION 211 W SAN FRANCISCO STREET SANTA FE,NM 87501 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| NATIONAL DANCE INSTITUTE NEW MEXICO INC 1140 ALTO STREET SANTA FE,NM 87505 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| NEW MEXICO BIO PARK SOCIETY INC 1320 IRON ST SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE,NM 87125 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,812 |
| OASIS 3301 MENAUL BLVD NE SUITE 18 ALBUQUERQUE,NM 87107 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 2,910 |
| PROJECT SHARE INC - ALBUQUERQUE 1515 YALE BLVD SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,941 |
| PROSPERITY WORKS 909 COPPER AVE NW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| RIO GRANDE FOOD PROJECT PO BOX 66498 ALBUQUERQUE,NM 87193 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 3,545 |
| RONALD MCDONALD HOUSE CHARITIES OF NM 1011 YALE NE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| SAMARITAN COUNSELING CENTER FOUNDATION 1101 MEDICAL ARTS AVE NE BLDG 3 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,767 |
| SILVER CITY GOSPEL MISSION PO BOX 5198 SILVER CITY,NM 88061 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 2,400 |
| ST ELIZABETH SHELTER INC 804 ALARID ST SANTA FE,NM 87505 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| Total  3a | | | | 1,091,774 |


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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|--|-----------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| ST FELIX PANTRY 4020 BARBARA LOOP SE RIO RANCHO,NM 87124 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| TENDERLOVE COMMUNITY CENTER INC PO BOX 65156 ALBUQUERQUE,NM 87193 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 1,000 |
| THE ADOBE THEATER PO BOX 276 CORRALES,NM 87048 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| THE HOSPICE CENTER 1303 CERRILLOS ROAD SANTA FE,NM 87505 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| THE SANTA FE OPERA 301 OPERA DR SANTA FE,NM 87506 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| THE STOREHOUSE 106 BROADWAY BLVD SE ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,850 |
| THE VOLUNTEER CENTER OF GRANT COUNTY PO BOX 416 SILVER CITY,NM 88062 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 5,000 |
| THERAPEUTIC LIVING SERVICES INC 5601 DOMINGO RD NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,269 |
| WAKING UP ALIVE 140 53RD ST SW ALBUQUERQUE,NM 87105 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 3,174 |
| WORKING CLASSROOM INC 423 ATLANTIC AVE SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | REDUCE YOUR USE GRANT-ENVIRONMENT | 4,950 |
| ABQ GED 419 PENNSYLVANIA ST SE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 10,000 |
| ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 1,000 |
| ALBUQUERQUE READS 115 GOLD AVENUE SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| ALTRUSA CLUB OF RUIDOSO NM FOUNDATION PO BOX 1143 RUIDOSO,NM 88355 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-OTHER | 500 |
| APPLESEED 600 CENTRAL AVE SE SUITE 200 ALBUQUERQUE,NM 87102 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 250 |
| Total  3a | | | | 1,091,774 |


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

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|--|---|--------------------------------|--|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ARCA 11300 LOMAS BLVD NE ALBUQUERQUE,NM 87112 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 1,000 |
| CATHOLIC CHARITIES OF NEW MEXICO 6001 MARBLE NE ALBUQUERQUE,NM 87110 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 15,000 |
| CHRISTIAN COMMUNITY ACTION 200 S MILL STREET LEWISVILLE,TX 75057 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 1,000 |
| CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 55,000 |
| DINE COLLEGE 1 CIRCLE DR TSAILE,AZ 86556 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 2,500 |
| EL RANCHITO DE LOS NINOS PO BOX 2400 LOS LUNAS,NM 87031 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 1,000 |
| ENCUENTRO 714 4TH STREET SW ALBUQUERQUE,NM 87102 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-ECONOMIC VITALITY | 5,500 |
| ENLACE COMUNITARIO PO BOX 8919 ALBUQUERQUE,NM 87198 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-ECONOMIC VITALITY | 500 |
| ENMU 1500 S AVENUE K PORTALES,NM 88130 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 5,000 |
| GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 1,000 |
| HELP-NEW MEXICO INC 5101 COPPER NE ALBUQUERQUE,NM 87108 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 250 |
| IMAGINATION LIBRARY OF GRANT COUNTY 2529 CEILIA STREET SILVER CITY,NM 88061 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| IMAGINATION LIBRARY OF OTERO COUNTY 2206 CASA BONITA ALAMOGORDO,NM 88310 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| LITERACY LINK-LEAMOS 515 W COLLEGE AVE SILVER CITY,NM 88061 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| LUNA COMMUNITY COLLEGE 366 LUNA DRIVE LAS VEGAS,NM 87701 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 5,000 |
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|--|---|--------------------------------|--|-----------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| NEW MEXICO COALITION FOR LITERACY 3209 MERCANTILE CT STE B SANTA FE,NM 87507 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| NEW MEXICO STATE UNIVERSITY 1780 E UNIVERSITY AVE LAS CRUCES,NM 88003 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES,NM 88003 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| NMSU ALAMOGORDO 2400 SCENIC DR ALAMOGORDO,NM 88310 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 5,000 |
| NONPROFIT BACK OFFICE RESOURCES 1503 UNIVERSITY BLVD NE ALBUQUERQUE,NM 87102 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-OTHER | 10,000 |
| READ WEST 2009 GRANDE BLVD SE RIO RANCHO,NM 87124 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| RIO GRANDE BLUE STAR MOTHERS - CHAPTER 2 PO BOX 9176 ALBUQUERQUE,NM 87119 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-OTHER | 250 |
| SAN JUAN COMMUNITY COLLEGE 4601 COLLEGE BOULEVARD FARMINGTON,NM 87402 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 2,500 |
| SANTA FE COMMUNITY COLLEGE 6401 RICHARDS AVE SANTA FE,NM 87508 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 15,000 |
| SARANAM LLC 201 UNIVERSTITY BLVD NE ALBUQUERQUE,NM 87106 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-OTHER | 1,500 |
| SIPI 9169 COORS BLVD NW ALBUQUERQUE,NM 87120 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 10,000 |
| SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE,NM 87109 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 1,000 |
| ST MICHAEL'S HIGH SCHOOL FOUNDATION PO BOX 22563 SANTA FE,NM 87502 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| THE ALLIANCE FOR LITERACY-HOOKED ON BOOKS 5921 JAGUAR DRIVE SANTA FE,NM 87507 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| THE NAT'L MUSEUM OF NUCLEAR SCI & HIST 601 EUBANK BLVD SE ALBUQUERQUE,NM 87123 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| Total  3a | | | | 1,091,774 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|--|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE STE 2 ALBUQUERQUE,NM 87106 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES | 1,000 |
| UNM VALENCIA 280 LA ENTRADA RD LOS LUNAS,NM 87031 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 5,000 |
| VALENCIA COUNTY LITERACY COUNCIL 280 LA ENTRADA LOS LUNAS,NM 87031 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 500 |
| WESTERN NEW MEXICO UNIVERSITY 1000 W COLLEGE AVE SILVER CITY,NM 88062 | NONE | EXEMPT | DIRECTOR DISCRETIONARY-EDUCATION | 5,000 |
| Total  3a | | | | 1,091,774 |

TY 2014 Accounting Fees Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| ACCOUNTING FEES | 33,918 | 23,743 | | 10,175 |

**TY 2014 Investments Corporate
Bonds Schedule****Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|--------------------------------|-----------------------------------|--|
| DODGE & COX INCOME FD COM | 3,517,132 | 3,679,649 |
| VANGUARD INFLATION PROTECTED | 0 | 0 |
| NATIXIX LOOMIS SAYLES BOND FD | 1,389,851 | 1,413,152 |
| PIMCO ALL ASSET ALL AUTHORITY | 1,107,362 | 923,102 |
| PIMCO INVESTMENT GRADE CORP BD | 1,447,471 | 1,453,211 |

TY 2014 Investments - Other Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

| Category / Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|-------------------------------------|------------------------------|-------------------|--------------------------------------|
| ARTISAN MID CAP VALUE FUND | FMV | 1,497,263 | 1,813,868 |
| VANGUARD 500 INDEX FUND ADMIRAL | FMV | 2,502,484 | 4,025,663 |
| AMERICAN FUNDS EUROPACIFIC GROWTH | FMV | 0 | 0 |
| VANGUARD SMALL CAP VALUE VIPER | FMV | 847,411 | 1,813,744 |
| WELLS FARGO ADVANTAGE PREMIER LARGE | FMV | 1,343,293 | 1,824,304 |
| MFS GLOBAL EQUITY FUND CLASS I | FMV | 1,639,268 | 1,593,220 |

TY 2014 Other Expenses Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------|-----------------------------------|--------------------------|---------------------|--|
| INVESTMENT FEES | 14,315 | 14,315 | | 0 |
| BANK CHARGES | 348 | 348 | | 0 |
| ADMINISTRATIVE EXPENSES | 12,801 | 0 | | 12,801 |
| LICENSES AND PERMITS | 45 | 45 | | 0 |
| INSURANCE | 2,831 | 2,831 | | 0 |

TY 2014 Other Increases Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

| Description | Amount |
|--------------------------------------|--------|
| PRIOR YEAR CANCELLED/RETURNED GRANTS | 5,000 |

TY 2014 Other Liabilities Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

| Description | Beginning of Year - Book Value | End of Year - Book Value |
|--------------------|--------------------------------|--------------------------|
| EXCISE TAX PAYABLE | 1,580 | 3,778 |

TY 2014 Substantial Contributors Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

| Name | Address |
|-------------------|---|
| PNM RESOURCES INC | CORPORATE HEADQUARTERS ALBUQUERQUE, NM 871581275 |

TY 2014 Taxes Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------|--------|--------------------------|------------------------|---|
| EXCISE TAXES | 10,698 | 0 | | 0 |

| | | |
|---|--|---|
| <div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div> | <div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</div> | <div>OMB No 1545-0047</div> <div>2014</div> |
|---|--|---|

| | |
|---|---|
| <div>Name of the organization</div> <div>PNM RESOURCES FOUNDATION</div> | <div>Employer identification number</div> <div>85-0309005</div> |
|---|---|

Organization type (check one)

| | |
|--|---|
| <div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div> | <div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div> |
|--|---|

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

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

Employer identification number
85-0309005

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|----------------------------|---|
| 1 | PNM RESOURCES INC PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 | \$ 3,500,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions) |

| | |
|---|---|
| Name of organization PNM RESOURCES FOUNDATION | Employer identification number 85-0309005 |
|---|---|

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

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

| | |
|--------------------------|--------------------------------|
| Name of organization | Employer identification number |
| PNM RESOURCES FOUNDATION | 85-0309005 |

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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