



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



For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

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		Room/suite	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"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <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		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 17,305,171		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10	10		
	4 Dividends and interest from securities	376,806	376,806		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,134,827			
	b Gross sales price for all assets on line 6a 5,052,751				
	7 Capital gain net income (from Part IV, line 2)		1,134,827		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	1,511,643	1,511,643		
	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). 	33,982	23,787		10,195
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) 	14,957	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule). 	44,982	15,950		29,032
	24 Total operating and administrative expenses. Add lines 13 through 23	93,921	39,737		39,227
	25 Contributions, gifts, grants paid	1,072,294			1,072,294
	26 Total expenses and disbursements. Add lines 24 and 25	1,166,215	39,737		1,111,521
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	345,428			
	b Net investment income (if negative, enter -0-)		1,471,906		
	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	49,333	38,187	38,187
	2	Savings and temporary cash investments	40,465	10,737	10,737
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable		4,800	4,800
	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)	11,603,568	13,905,878	14,727,001
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,687,967	1,774,616	2,524,446
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	15,381,333	15,734,218	17,305,171
	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 ▶ _____)	3,778	5,235	
	23	Total liabilities (add lines 17 through 22)	3,778	5,235	
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	15,377,555	15,728,983	
	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)	15,377,555	15,728,983	
	31	Total liabilities and net assets/fund balances (see instructions)	15,381,333	15,734,218	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 15,377,555
2	Enter amount from Part I, line 27a	2 345,428
3	Other increases not included in line 2 (itemize) ▶ _____	3 6,000
4	Add lines 1, 2, and 3	4 15,728,983
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 15,728,983

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	1,134,827
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))
2014	1,103,859	18,496,354	0 059680
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

2 Total of line 1, column (d).	2	0 291431
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 058286
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	18,117,357
5 Multiply line 4 by line 3.	5	1,055,988
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	14,719
7 Add lines 5 and 6.	7	1,070,707
8 Enter qualifying distributions from Part XII, line 4.	8	1,111,521

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 ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868).

6d

Backup withholding erroneously withheld

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 662 Refunded

1

14,719

0

14,719

0

14,719

15,413

32

662

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?

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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

1c

Did the foundation file Form 1120-POL for this year?

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4b

If "Yes," has it filed a tax return on Form 990-T for this year?

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• 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?

7

Did the foundation have at least \$5,000 in assets at any time during the year?If "Yes," complete Part II, col (c), and Part XV

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
▶NM

8b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes

No

No

No

No

No

No

Yes

Yes

No

Yes

Form 990-PF (2015)

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	15		
16	At any time during calendar year 2015, 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	No 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)? Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <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 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	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 2015?	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		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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
<i>If "Yes" to 6b, file Form 8870</i>			
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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	18,345,384
b	Average of monthly cash balances.	1b	47,872
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,393,256
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	18,393,256
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	275,899
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,117,357
6	Minimum investment return. Enter 5% of line 5.	6	905,868

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	905,868
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	14,719
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	14,719
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	891,149
4	Recoveries of amounts treated as qualifying distributions.	4	6,000
5	Add lines 3 and 4.	5	897,149
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	897,149

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	1,111,521
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	1,111,521
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	14,719
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,096,802

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				897,149
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	82,570			
b From 2011.	91,967			
c From 2012.	150,581			
d From 2013.	139,971			
e From 2014.	195,823			
f Total of lines 3a through e.	660,912			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,111,521				
a Applied to 2014, 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 2015 distributable amount.				897,149
e Remaining amount distributed out of corpus	214,372			
5 Excess distributions carryover applied to 2015 (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	875,284			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions). . .	82,570			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	792,714			
10 Analysis of line 9				
a Excess from 2011. . . .	91,967			
b Excess from 2012. . . .	150,581			
c Excess from 2013. . . .	139,971			
d Excess from 2014. . . .	195,823			
e Excess from 2015. . . .	214,372			

Part XIV

--	--

☐ 4942(j)(3) or ☐ 4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
 and have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the which the foundation has a 10% or greater interest

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

contributions to preselected charitable organizations and does not accept
 makes gifts, grants, etc (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

mitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

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	1,072,294
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** (2015)

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.

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.

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
--------------------------	--------------------------	---------------------------------

Sign Here	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	2016-11-14 _____ Date	▶ ***** _____ Title

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

Print/Type preparer's name TIMOTHY R REYNOLDS	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00535985
Firm's name <input type="checkbox"/> RICCI & COMPANY LLC			Firm's EIN <input type="checkbox"/> 20-5949532	
Firm's address <input 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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
ARTISAN MID CAP VALUE FUND	P		2015-02-10
DODGE & COX INCOME FUND	P		2015-12-22
MFS GLOBAL EQUITY FUND-I	P		2015-08-13
NATIXIS LOOMIS SAY C/P BND-Y	P		2015-08-13
PIMCO ALL AST ALL AUTH INST	P		2015-02-10
PIMCO INVESTMENT GRD CORP	P		2015-10-27
VANGUARD SMALL CAP VALUE VIPER	P		2015-08-13
VANGUARD 500 INDEX FUND ADMIRAL SHARES	P		2015-12-16
WELLS FARGO PR LG CO	P		2015-12-02
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)
1,848,467		1,497,264	351,203
287,000		279,477	7,523
10,000		9,950	50
35,000		35,669	-669
927,147		1,107,362	-180,215
135,000		136,348	-1,348
1,025,492		481,128	544,364
513,000		316,375	196,625
77,000		54,351	22,649
194,645			194,645

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	
			351,203
			7,523
			50
			-669
			-180,215
			-1,348
			544,364
			196,625
			22,649
			194,645

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
MAUREEN GANNON	TRUSTEE 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
JEFF MECHENBIER	PRESIDENT 1 00	0	0	0
PNM CORPORATE HEADQUARTERS ALBUQUERQUE,NM 87158				
SAYURI YAMADA	VICE PRESIDENT 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				
MARY PARRA	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				
BECK TEAGUE	SECRETARY/TREASURER 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 Paid during the year				
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,300
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	1,300
ALZHEIMER'S DISEASE & RELATED DISORDERS A 9500 MONTGOMERY BOULEVARD NE SUITE 121 ALBUQUERQUE,NM 87111	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,300
AMERICAN AMATEUR BASEBALL CONGRESS 100 W BROADWAY FARMINGTON,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	2,626
AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 3561 ALBUQUERQUE,NM 87190	NONE	EXEMPT	MATCHING GRANTS-EDUCATION/FITNESS	1,000
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108	NONE	EXEMPT	MATCHING GRANTS-OTHER	9,383
ARCA 11300 LOMAS BLVD NE ALBUQUERQUE,NM 87112	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
BIG BROTHERS-BIG SISTERS OF CENTRAL NM 2500 LOUISIANA BLVD STE 200 ALBUQUERQUE,NM 87110	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,297
CARRIE TINGLEY HOSPITAL FOUNDATION 700 LOMAS BLVD NE STE 2 204 ALBUQUERQUE,NM 87102	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,740
DESERT DIAMONDS BOOSTER ASSOCIATION INC 4487 IRVING BLVD NW ALBUQUERQUE,NM 87114	NONE	EXEMPT	MATCHING GRANTS-EDUCATION/FITNESS	1,500
EAST MOUNTAIN HIGH SCHOOL FOUNDATION 25 LA MADERA RD SANDIA PARK,NM 87047	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,500
GALVESTON COUNTY HORNETS ELITE 722 MOODY AVENUE GALVESTON,TX 77550	NONE	EXEMPT	MATCHING GRANTS-EDUCATION/FITNESS	1,000
GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	2,000
Total ▶ 3a				1,072,294

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>				
HAWKS ALOFT INC 6715 EAGLE ROCK AVE NE ALBUQUERQUE,NM 87113	NONE	EXEMPT	MATCHING GRANTS-ENVIRONMENT	1,000
JEMEZ HELPING HANDS PO BOX 201 JEMEZ SPRINGS,NM 87025	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
KAREN ORTIZ SNOWBALL COTILLION 1030 STAGECOACH ROAD SANTA FE,NM 87501	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
KINKAID SCHOOL INC 201 KINKAID SCHOOL DR HOUSTON,TX 77024	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
LISTENING HORSE THERAPEUTIC RIDING PO BOX 8960 SANTA FE,NM 87504	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
LITTLE SISTERS OF THE POOR 1900 MARK AVE GALLUP,NM 87301	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
LLANO ALLIANCE FOR DRUG INTERVENTION INC PO BOX 51 LLANO,TX 78643	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
MEALS ON WHEELS PO BOX 92614 ALBUQUERQUE,NM 87199	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,075
NATIONAL MULTIPLE SCLEROSIS SOCIETY TX 8111 N STADIUM DRIVE SUITE 100 HOUSTON,TX 77054	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,055
NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES,NM 88003	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	4,850
NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE,NM 87125	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
PEDIATRIC BRAIN TUMOR FOUNDATION 302 RIDGEFIELD COURT ASHEVILLE,NC 28806	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	2,680
PROJECT DEPORT 201 MAIN ST DEPORT,TX 75435	NONE	EXEMPT	MATCHING GRANTS-OTHER	2,000
PUPPY DOG RANCH RESCUE & SANCTUARY 27 TWIN SISTERS CREEK ROAD ARENAS VALLEY,NM 88022	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,375
Total ▶ 3a				1,072,294

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				
REGIONAL EAST TEXAS FOOD BANK 3201 ROBERTSON RD TYLER,TX 75701	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
RONALD MCDONALD HOUSE CHARITIES OF NM 1011 YALE NE ALBUQUERQUE,NM 87106	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,250
SANCTUARY ZONE 23 COUNTRY ROAD A041N ESTANCIA,NM 87016	NONE	EXEMPT	MATCHING GRANTS-OTHER	3,100
SANDIA PREPARATORY SCHOOL 532 OSUNA NE ALBUQUERQUE,NM 87113	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,450
SANTA FE DOWNTOWN KIWANIS FOUNDATION PO BOX 622 SANTA FE,NM 87504	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,000
SARANAM LLC 201 UNIVERSTITY BLVD NE ALBUQUERQUE,NM 87106	NONE	EXEMPT	MATCHING GRANTS-OTHER	2,125
SEED2NEED PO BOX 874 CORRALES,NM 87048	NONE	EXEMPT	MATCHING GRANTS-ENVIRONMENT	1,100
SILVER CITY USSSA INC 61 TRUCK BYPASS ROAD SILVER CITY,NM 88061	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,000
SILVER CONSOLIDATED SCHOOLS 3200 N SILVER STREET SILVER CITY,NM 88061	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
SOCIETY FOR CREATIVE ANACHRONISM PO BOX 360789 MILPITAS,CA 95036	NONE	EXEMPT	MATHCING GRANTS-ARTS & CULTURE	1,000
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE,NM 87109	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	4,235
ST MICHAEL'S HIGH SCHOOL 100 SIRINGO ROAD SANTA FE,NM 87502	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
ST PIUS HIGH SCHOOL 5301 ST JOSEPHS DR NW ALBUQUERQUE,NM 87120	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,300
THE ALBUQUERQUE MUSEUM FOUNDATION PO BOX 7006 ALBUQUERQUE,NM 87194	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
THE LEUKEMIA & LYMPHOMA SOCIETY 4600A MONTGOMERY BLVD NE SUITE 201 ALBUQUERQUE,NM 87109	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	9,498
Total ▶ 3a				1,072,294

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>				
THE NOTAH BEGAY III FOUNDATION 290 PRAIRIE STAR ROAD SANTA ANA PUEBLO,NM 87004	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
UNIV OF MISSOURI-SCIENCE AND TECHNOLOGY 112 CAMPUS SUPT FAC ROLLA,MO 65409	NONE	EXEMPT	MATCHING GRANTS- EDUCATION	1,000
UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108 ALBUQUERQUE,NM 87102	NONE	EXEMPT	MATCHING GRANTS- EDUCATION	11,290
VALLEY HIGH SCHOOL 1505 CANDELARIA RD NW ALBUQUERQUE,NM 87107	NONE	EXEMPT	MATCHING GRANTS- EDUCATION	1,000
VOLCANO VISTA HS SOFTBALL BOOSTER CLUB 8100 RAINBOW ROAD NW ALBUQUERQUE,NM 87114	NONE	EXEMPT	MATCHING GRANTS- EDUCATION	1,000
WELL INCORPORATED PO BOX 1818 FARMINGTON,NM 87499	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
WEST MESA HIGH SCHOOL 6701 FORTUNA RD NW ALBUQUERQUE,NM 87121	NONE	EXEMPT	MATCHING GRANTS- EDUCATION	1,000
WOMEN'S ECONOMIC SELF- SUFFICIENCY TEAM 609 BROADWAY BLVD NE ALBUQUERQUE,NM 87102	NONE	EXEMPT	MATCHING GRANTS- ECONOMIC VITALITY	1,500
YOUNG AT HEART MINISTRIES INC PO BOX 92692 ALBUQUERQUE,NM 87199	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,480
MATCHING GRANTS LESS THAN 1000 VARIOUS ALBUQUERQUE,NM 87102	NONE	EXEMPT	MATCHING GRANTS-OTHER	27,897
ADELANTE DEVELOPMENT CENTER 3900 OSUNA ROAD NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	VOLUNTEER GRANT- EDUCATION	1,100
AMERICAN CANCER SOCIETY (ALB) 10501 MONTGOMERY BLVD NE SUITE 300 ALBUQUERQUE,NM 87111	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,300
AMERICAN LUNG ASSOCIATION 5911 JEFFERSON ST NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,000
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
AZTEC BOYS & GIRLS CLUB INC PO BOX 488 AZTEC,NM 87410	NONE	EXEMPT	VOLUNTEER GRANT- EDUCATION/FITNESS	1,100
Total ▶ 3a				1,072,294

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				
KEEP LEWISVILLE BEAUTIFUL 101 W MAIN ST STE 102 LEWISVILLE,TX 75057	NONE	EXEMPT	VOLUNTEER GRANT-ENVIRONMENT	1,200
NEW MEXICO FIRST 505 MARQUETTE AVE NW 1616 ALBUQUERQUE,NM 87102	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
PROJECT DEPORT 201 MAIN ST DEPORT,TX 75435	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
PUPPY DOG RANCH RESCUE & SANCTUARY 27 TWIN SISTERS CREEK ROAD ARENAS VALLEY,NM 88022	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	3,500
RIO GRANDE BLUE STAR MOTHERS PO BOX 30245 ALBUQUERQUE,NM 87190	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,300
SANCTUARY ZONE 23 COUNTRY ROAD A041N ESTANCIA,NM 87016	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	2,000
SEED2NEED PO BOX 874 CORRALES,NM 87048	NONE	EXEMPT	VOLUNTEER GRANT-ENVIRONMENT	1,100
SILVER CITY USSSA INC 61 TRUCK BYPASS ROAD SILVER CITY,NM 88061	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE,NM 87109	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,000
ST VINCENT DEPAUL - ST THOMAS AQUINAS 1502 SARA RD SE RIO RANCHO,NM 87124	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	2,200
TAI CHI CHIH ASSOCIATION 3107 EUBANK NE SUITE 19 ALBUQUERQUE,NM 87111	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,200
THE LEUKEMIA & LYMPHOMA SOCIETY 4600 MONTGOMERY BLVD NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	4,500
TRES RIOS HABITAT FOR HUMANITY PO BOX 324 FARMINGTON,NM 87499	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
UNITED WAY OF OTERO COUNTY PO BOX 14 ALAMOGORDO,NM 88311	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,800
UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108 ALBUQUERQUE,NM 87102	NONE	EXEMPT	VOLUNTEER GRANT-EDUCATION	1,500
Total ▶ 3a				1,072,294

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>				
VOLUNTEER GRANTS LESS THAN 1000 VARIOUS ALBUQUERQUE,NM 87102	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	39,800
ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE,NM 87102	NONE	EXEMPT	DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES	1,000
APS FOUNDATION 6400 UPTOWN BLVD NE ALBUQUERQUE,NM 87110	NONE	EXEMPT	DIRECTOR DISCRETIONARY-EDUCATION	25,000
BOYS & GIRLS CLUB OF OTERO COUNTY 201 DALE SCOTT AVE ALAMOGORDO,NM 88310	NONE	EXEMPT	DIRECTOR DISCRETIONARY-EDUCATION/FITNESS	1,000
GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	DIRECTOR DISCRETIONARY-EDUCATION	1,000
NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE,NM 87125	NONE	EXEMPT	DIRECTOR DISCRETIONARY-EDUCATION	20,000
RIO GRANDE COMMUNITY DEVELOPMENT CORP 318 ISLETA BLVD SW ALBUQUERQUE,NM 87105	NONE	EXEMPT	DIRECTOR DISCRETIONARY-OTHER	30,000
SARANAM LLC 201 UNIVERSTITY BLVD NE ALBUQUERQUE,NM 87106	NONE	EXEMPT	DIRECTOR DISCRETIONARY-OTHER	1,000
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE,NM 87109	NONE	EXEMPT	DIRECTOR DISCRETIONARY-HUMAN & HEALTH SERVICES	1,000
UNIVERSITY OF IDAHO FOUNDATION INC 1210 BLAKE AVE MOSCOW,ID 83843	NONE	EXEMPT	DIRECTOR DISCRETIONARY-EDUCATION	1,000
DISCRETIONARY GRANTS LESS THAN 1000 VARIOUS ALBUQUERQUE,NM 87102	NONE	EXEMPT	DIRECTOR DISCRETIONARY-OTHER	2,000
ADELANTE DEVELOPMENT CENTER INC 3900 OSUNA ROAD NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
AGAPE COMMUNITY INC 1401 W BIRCH ST DEMING,NM 88030	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	1,325
ALBUQUERQUE CENTER FOR PEACE & JUSTICE 202 HARVARD SE ALBUQUERQUE,NM 87106	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,200
ALBUQUERQUE HEALTH CARE FOR THE HOMELESS PO BOX 25445 ALBUQUERQUE,NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
Total			▶ 3a	1,072,294

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>				
ALBUQUERQUE LITTLE THEATRE 224 SAN PASQUALE AVE SW ALBUQUERQUE,NM 87104	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
ALBUQUERQUE RESCUE MISSION INC 214 COAL SW ALBUQUERQUE,NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	3,105
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE,NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
ANIMAL WELFARE COALITION OF NE NM 1680 N GRAND AVE LAS VEGAS,NM 87701	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
ARTSSMART PO BOX 22363 SANTA FE,NM 87502	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
ASSISTANCE LEAGUE OF ALBUQUERQUE INC 5211 LOMAS BLVD NE ALBUQUERQUE,NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	10,000
BELEN ART LEAGUE 509 BECKER AVE BELEN,NM 87002	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
BOSQUE FARMS RODEO ASSOCIATION 1040 ARENA RD BOSQUE FARMS,NM 87068	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,570
BOYS & GIRLS CLUB OF ALBUQUERQUE 6001 MARBLE NE SUITE 10 ALBUQUERQUE,NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
CASA ESPERANZA 1005 YALE BLVD NE ALBUQUERQUE,NM 87106	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
CENTER FOR PROTECTIVE ENVIROMENT INC 909 S FLORIDA AVE ALAMOGORDO,NM 88310	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	8,765
DAR A LUZ BIRTH & HEALTH CENTER 7708 4TH ST NW LOS RANCHOS DE ALBUQUE,NM 87107	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
FRIENDSHIP CLUB 1316 APACHE AVE SANTA FE,NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,750
GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,995
Total ▶ 3a				1,072,294

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				
GIRL SCOUTS OF THE DESERT SW 1012 OREGON AVE ALAMOGORDO,NM 88310	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
GREAT SW COUNCIL - BOY SCOUTS OF AMERICA 5841 OFFICE BLVD NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,800
GREATER ALBUQUERQUE HABITAT FOR HUMANITY 204 SAN MATEO BLVD SE SUITE E ALBUQUERQUE,NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
HABITAT FOR HUMANITY - SANTA FE 2520 CAMINO ENTRADA SANTA FE,NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
HOMEWISE INC 1301 SILVER ROAD BLDG D SANTA FE,NM 87507	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
INSTITUTE OF AMERICAN INDIAN ARTS 83 A VAN NU PO SANTA FE,NM 87508	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	3,450
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
LIFE QUEST INC 4020 EDITH BLVD NE ALBUQUERQUE,NM 87107	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,280
LIFE ROOTS 1111 MENAUL BLVD NE ALBUQUERQUE,NM 87107	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	9,570
MANDY'S SPECIAL FARM 346 CLARK RD SW ALBUQUERQUE,NM 87105	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,331
MUSICAL THEATER SOUTHWEST 6320 DOMINGO RD NE ALBUQUERQUE,NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,770
NATIONAL DANCE INSTITUTE NEW MEXICO INC 1140 ALTO STREET SANTA FE,NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
NATURE CONSERVANCY OF NEW MEXICO 212 E MARCHY ST 20 SANTA FE,NM 87501	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,102
NEWLIFE HOMES INC 6101 CENTRAL AVE NE ALBUQUERQUE,NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
Total ▶ 3a				1,072,294

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				
NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE,NM 87125	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
OASIS 3301 MENAUL BLVD NE SUITE 18 ALBUQUERQUE,NM 87107	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,420
PB & J FAMILY SERVICES INC 1101 LOPEZ RD SW ALBUQUERQUE,NM 87105	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,683
RIO GRANDE FOOD PROJECT PO BOX 66498 ALBUQUERQUE,NM 87193	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
RONALD MCDONALD HOUSE CHARITIES OF NM 1011 YALE NE ALBUQUERQUE,NM 87106	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,902
S A F E HOUSE 801 ENCINO PL NE ALBUQUERQUE,NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	1,000
SAMARITAN COUNSELING CENTER FOUNDATION 1101 MEDICAL ARTS AVE NE BLDG 3 ALBUQUERQUE,NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,415
SILVER CITY GOSPEL MISSION PO BOX 5198 SILVER CITY,NM 88061	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
SPIRIT OF HIDALGO 1545 MUIR RD LORDSBURG,NM 88045	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
ST FELIX PANTRY 4020 BARBARA LOOP SE RIO RANCHO,NM 87124	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
SUPPORTIVE HOUSING COALITION OF NM 625 SILVER AVE SW 325 ALBUQUERQUE,NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,941
THE HUMANE SOCIETY OF LINCOLN COUNTY 422 GAVILAN CANYON RD RUIDOSE,NM 88345	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,638
THE SAMARITAN HOUSE INC 220 BERNALILLO ST LAS VEGAS,NM 87701	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,250
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	4,300
Total ▶ 3a				1,072,294

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				
THERAPEUTIC LIVING SERVICES INC 5601 DOMINGO RD NE ALBUQUERQUE,NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
UNITED WAY OF OTERO COUNTY 1601 E 10TH ST A ALAMOGORDO,NM 88310	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
VORTEX INC 2900 CARLISLE BLVD NE ALBUQUERQUE,NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	4,403
WORKING CLASSROOM INC 423 ATLANTIC AVE SW ALBUQUERQUE,NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
YOUTHWORKS 1504 CERILLOS RD SANTA FE,NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT-ENVIRONMENT	5,000
A PARK ABOVE INC 2441 WESTSIDE BLVD RIO RANCHO,NM 87124	NONE	EXEMPT	POWER UP GRANT-ENVIRONMENT	20,000
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE,NM 87109	NONE	EXEMPT	POWER UP GRANT-EDUCATION	19,648
ALVIN COMMUNITY COLLEGE FOUNDATION 3110 MUSTANG RD ALVIN,TX 77511	NONE	EXEMPT	POWER UP GRANT-EDUCATION	5,000
ANDERSON ABRUZZO INTL BALLOON MUSEUM FD 9201 BALLOON MUSEUM DR NE ALBUQUERQUE,NM 87113	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	19,950
AUDUBON - NEW MEXICO 1800 UPPER CANYON RD SANTA FE,NM 87501	NONE	EXEMPT	POWER UP GRANT-ENVIRONMENT	20,000
CENTER FOR SOUTHWEST CULTURE 505 MARQUETTE AVE NW 1610 ALBUQUERQUE,NM 87102	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
CITY OF EMORY PO BOX 100 EMORY,TX 75440	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	5,000
CITY OF NOCONA 100 COOKE ST NOCONA,TX 76255	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	5,000
COLLEGE OF MAINLAND 1200 N AMBURN RD TEXAS CITY,TX 77591	NONE	EXEMPT	POWER UP GRANT-EDUCATION	4,830
ENVIRONMENTAL EDUCATION ASSOC OF NM PO BOX 36958 ALBUQUERQUE,NM 87176	NONE	EXEMPT	POWER UP GRANT-EDUCATION	20,000
Total ▶ 3a				1,072,294

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>				
FORT BAYARD RESTORATION & DEV COALITION PO BOX 1026 SILVER CITY,NM 88062	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	9,058
FOUR CORNERS ECONOMIC DEVELOPMENT FD 5101 COLLEGE BLVD FARMINGTON,NM 87402	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	17,183
FRIENDS OF THE CITY OF LV MUSUEM 71 CORONADO DR LAS VEGAS,NM 87701	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	19,890
GATESVILLE PUBLIC LIBRARY 111 N 8TH ST GATESVILLE,TX 76528	NONE	EXEMPT	POWER UP GRANT-EDUCATION	3,727
HAMILTON INDEPENDENT SCHOOL DISTRICT 400 S COLLEGE ST HAMILTON,TX 76531	NONE	EXEMPT	POWER UP GRANT-EDUCATION	3,861
KIRTLAND YOUTH ASSOCIATION INC PO BOX 192 KIRTLAND,NM 87417	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	20,000
LIFE QUEST INC 4020 EDITH BLVD NE ALBUQUERQUE,NM 87107	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	19,690
LITTLE BEAR FOREST REFORM COALITION 102 BUENA VISTA DR ALTO,NM 88312	NONE	EXEMPT	POWER UP GRANT-ENVIRONMENT	13,500
MI LEWIS SOCIAL SERVICE CENTER 215 FM517 DICKINSON,TX 77539	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	2,582
MEDIA ARTS COLLABORATIVE CHARTER SCHOOL F PO BOX 82505 ALBUQUERQUE,NM 87198	NONE	EXEMPT	POWER UP GRANT-EDUCATION	19,996
NAVAJO PREPARATORY SCHOOL INC 1220 WAPACHE ST FARMINGTON,NM 87401	NONE	EXEMPT	POWER UP GRANT-EDUCATION	20,000
NEW MEXICO BIO PARK SOCIETY INC 1320 IRON ST SW ALBUQUERQUE,NM 87102	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	19,000
RAILYARD STEWARDS 805 EARLY ST 204 B SANTA FE,NM 87505	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	11,958
ROCKY MOUNTAIN YOUTH CORPS 1203 KING DR 3 TAOS,NM 87571	NONE	EXEMPT	POWER UP GRANT-EDUCATION	20,000
SANTA FE BOYS & GIRLS CLUB INC 730 ALTO ST SANTA FE,NM 87501	NONE	EXEMPT	POWER UP GRANT-EDUCATION/FITNESS	20,000
Total ▶ 3a				1,072,294

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>				
SAVILA COLLABORATIVE 1317 ISLETA BLVD SW ALBUQUERQUE,NM 87105	NONE	EXEMPT	POWER UP GRANT-OTHER	20,000
SHERMAN FAMILY CHARITABLE FOUNDATION 210 S SILVER AVE DEMING,NM 88030	NONE	EXEMPT	POWER UP GRANT-OTHER	20,000
SILVER CITY MUSEUM SOCIETY 312 W BROADWAY ST SILVER CITY,NM 88061	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
SPIRIT OF HIDALGO 208 E MOTEL DR LORDSBURG,NM 88045	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	20,000
TRICKLOCK COMPANY 110 GOLD AVE SW ALBUQUERQUE,NM 87102	NONE	EXEMPT	POWER UP GRANT-OTHER	15,000
TULAROSA BASIN HISTORICAL SOCIETY MUSEUM 1004 N WHITE SANDS BLVD ALAMOGORDO,NM 88310	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
UNION COUNTY HISTORICAL SOCIETY PO BOX 75 CLAYTON,NM 88415	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
YMCA OF CENTRAL NEW MEXICO 4901 INDIAN SCHOOL RD NE ALBUQUERQUE,NM 87110	NONE	EXEMPT	POWER UP GRANT-EDUCATION/FITNESS	10,002
YOUTHWORKS 1504 CERILLOS RD SANTA FE,NM 87505	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	19,548
Total ▶ 3a				1,072,294

TY 2015 Accounting Fees Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING/PROFESSIONAL FEES	33,982	23,787		10,195

TY 2015 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
VANGUARD 500 INDEX FUND ADMIRAL	2,265,758	3,573,677
DODGE & COX INCOME FD COM	3,345,682	3,373,251
NATIXIX LOOMIS SAYLES BOND FD	1,750,122	1,657,125
PIMCO ALL ASSET ALL AUTHORITY	0	0
PIMCO INVESTMENT GRADE CORP BD	1,771,438	1,669,429
MFS GLOBAL EQUITY FUND CLASS I	1,660,865	1,560,708
JPMORGAN VALUE ADVANTAGE FUND	3,112,013	2,892,811

TY 2015 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	0	0
VANGUARD SMALL CAP VALUE VIPER	FMV	366,282	732,083
WELLS FARGO ADVANTAGE PREMIER LARGE	FMV	1,408,334	1,792,363

TY 2015 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	11,907	11,907		0
BANK CHARGES	777	777		0
ADMINISTRATIVE EXPENSES	29,032	0		29,032
LICENSES AND PERMITS	10	10		0
INSURANCE	3,256	3,256		0

TY 2015 Other Increases Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Description	Amount
PRIOR YEAR CANCELLED/RETURNED GRANTS	6,000

TY 2015 Other Liabilities Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	3,778	5,235

TY 2015 Substantial Contributors Schedule

Name: PNM RESOURCES FOUNDATION

EIN: 85-0309005

Name	Address
PNM RESOURCES INC	CORPORATE HEADQUARTERS ALBUQUERQUE, NM 871581275

TY 2015 Taxes Schedule**Name:** PNM RESOURCES FOUNDATION**EIN:** 85-0309005

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	14,957	0		0