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2016

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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.

Open to Public

							Inspection	
		ndar year 2016, or tax year beginning 01-01-20)16 , ar	nd ei	nding 12-31-			
		undation OURCES FOUNDATION		A Employer identification number 85-0309005				
		d street (or P O box number if mail is not delivered to street address) RPORATE HEADQUARTERS		B Telephone number (see instructions)				
	VIII COI	TOTALE HEADQUARTERS			(505) 241-2209)		
		n, state or province, country, and ZIP or foreign postal code QUE, NM 87158	1		C If exemption	application is pendin	g, check here	
		that apply	£		- - -			
G Cr	теск ат	Il that apply □ Initial return □ Initial return of a □ Final return □ Amended return	former public charity			ganizations, check herganizations meeting	▶ ⊔	
		Address change Name change				k here and attach co		
H Ch	neck ty	/pe of organization \square Section 501(c)(3) exempt private	foundation			undation status was t n 507(b)(1)(A), chec		
	Section	n 4947(a)(1) nonexempt charitable trust						
			☑ Cash ☐ Accru	al		ation is in a 60-mont		
		from Part II, col (c), ▶\$ 17,903,345 ☐ Other (specify) _ (Part I, column (d) must	be on cash basis)		under sectio	n 507(b)(1)(B), chec	k nere	
Pa	rt I	Analysis of Revenue and Expenses (The total	, 				(d) Disbursements	
PG		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)						
	2	Check If the foundation is not required to attach						
	3	Sch B Interest on savings and temporary cash investments	51		51			
	4	Dividends and interest from securities	403,114		403,114			
	5a	Gross rents						
	ь	Net rental income or (loss)						
ri e	6a	Net gain or (loss) from sale of assets not on line 10	574,406					
Revenue	ь	Gross sales price for all assets on line 6a 2,735,884						
Re	7	Capital gain net income (from Part IV, line 2)			574,406			
	8	Net short-term capital gain						
	9	Income modifications						
	10 a b	Gross sales less returns and allowances Less Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11	977,571		977,571			
	13	Compensation of officers, directors, trustees, etc	0		0		0	
٠.٨	14 15	Other employee salaries and wages						
Ses	16a	Legal fees (attach schedule)						
De l	ь	Accounting fees (attach schedule)	34,098		23,869		10,229	
and Administrative Expenses	c	Other professional fees (attach schedule)	<u> </u>		•			
tive	17	Interest						
tra	18	Taxes (attach schedule) (see instructions)	9,408		0		0	
E S	19	Depreciation (attach schedule) and depletion						
Ē	20	Occupancy						
φp	21	Travel, conferences, and meetings						
	22	Printing and publications						
ing	23	Other expenses (attach schedule)	26,650		16,231		10,419	
Operating	24	Total operating and administrative expenses.	30.454		40.400		20.642	
<u>ж</u>	25	Add lines 13 through 23	70,156 1,025,790	-	40,100		20,648 1,025,790	
-	25 26	Total expenses and disbursements. Add lines 24 and	1,023,790				1,023,790	
	27	25 Subtract line 26 from line 12	1,095,946		40,100		1,046,438	
	27 a	Subtract line 26 from line 12 Excess of revenue over expenses and	-118,375					
	b	disbursements Net investment income (if negative, enter -0-)	110,373		937,471			
	c	Adjusted net income(if negative, enter -0-)						
For		work Reduction Act Notice, see instructions.	1	I	Cat No 11289>	I For	<u>l</u> m 990-PF (2016)	

13,905,878

1,774,616

15,734,218

0

5,235

5.235

15,728,983

15,728,983

15,734,218

*

9

15,256,942

366,282

15,637,248

15,637,248

15,637,248

15,637,248

2

3

4

5

6

15,728,983

15,637,248

15,637,248 Form **990-PF** (2016)

-118,375

26,640

3,857

16,992,469

896.852

3,857

17,903,345

Investments—U S and state government obligations (attach schedule) Investments—corporate bonds (attach schedule)

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)-Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Unrestricted

Permanently restricted

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize)

Temporarily restricted

	7
S	8
Assets	9
As	10a
	b
	ہ ا

11

12

13

14

15 16

17

18

19 20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

2

3

Page **3**

	(a) kınd(s) of property sold (e g , re use, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1 a DODGE & COX INCOME FD		2016-10-11				
b MFS GLOBAL EQUITY FUND-						
c VANGUARD 500 INDEX FUN	D ADMIRAL SHARES				2016-12-22	
d WELLS FARGO ADVANTAGE	PREMIER LARGE				2016-06-06	
e CAPITAL GAINS DIVIDENDS			Р			
(-)	(f)		(g)	(h)	
(e) Gross sales price	Depreciation allowed	Cost or d	other basis	Gain o	r (loss)	
<u> </u>	(or allowable)	plus expe	ense of sale) minus (g)	
a 343,0			329,60		13,396	
ь 110,0			110,53	+	-538	
c 504,0	00		313,00	2	190,998	
d 1,761,9	43		1,408,33	1	353,609	
e 16,9	41				16,941	
Complete only for assets sh	owing gain in column (h) and ow	ned by the foundation o	on 12/31/69	(I)	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col(ı) (յ), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))	
a					13,396	
b					-538	
c					190,998	
d					353,609	
e					16,941	
· -	(net capital loss) or (loss) as defined in sections 1, line 8, column (c) (see instructions 1, line 2, column (c) (see instructions 1, line 3, column (c) (see instru		art Í, line 7	2	574,406	
For optional use by domestic priva if section 4940(d)(2) applies, leave Was the foundation liable for the s if "Yes," the foundation does not q	e this part blank ection 4942 tax on the distributal	tion 4940(a) tax on ne ole amount of any year not complete this part	t investment incor	ne)	es 🗹 No	
(a)	(b)	(c)		(d)		
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitabl	e-use assets	Distribution rat (col (b) divided by c		
2015	1,096,802		18,117,357	(cor (b) divided by c	0 060539	
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	
2 Total of line 1, column (d)			2		0 295614	
3 Average distribution ratio fo number of years the foundar4 Enter the net value of nonch	r the 5-year base period—divide t tion has been in existence if less t aritable-use assets for 2016 from	the total on line 2 by 5, than 5 years n Part X, line 5	or by the		0 059123 17,219,418	
			5		1,018,064	
	income (1% of Part I, line 27b)		6	-	9,375	
			· · · · <u>7</u>	1	1,027,439	
	s from Part XII, line 4 , er than line 7, check the box in Pa		plete that part usi		1,046,438 e the Part VI	

	If "Yes," attach the statement requir	ed b	y Regulations section 53	4945-5(d)					
6 a	Did the foundation, during the year,	rece	eive any funds, directly or	indirectly, to pay premiu	ims on				
	a personal benefit contract?				· 🗌 Yes 🗸				
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal bei	nefit contract?	NO	6b		No
	If "Yes" to 6b, file Form 8870					Ī			
7a	At any time during the tax year, was	the	foundation a party to a p	rohibited tax shelter tran	nsaction? Yes				
b	If yes, did the foundation receive an				∟ Yes 💌	No	7b		
	Information About O		· · · · · · · · · · · · · · · · · · ·		nagers, Highly Paid Er	nplov	vees.		
Pa	and Contractors		,,		g, g ,		, ,		
1	List all officers, directors, trustee	s. f	oundation managers an	d their compensation	(see instructions).				
	List all officers, affectors, trastee	<i>5</i> ,			(d)				
	(a) Name and address		Title, and average hours per week	(c) Compensation (If not paid, enter	Contributions to employee			se acc	
	(a) mame and address	(b) devoted to position	-0-)	benefit plans and deferred	(e) other allowan			nces
	Addıtıonal Data Table		-	-	compensation	1			
see	Additional Data Table								
2	Compensation of five highest-pai	d er	nployees (other than th	ose included on line 1		ne, er	nter "I	NONE.	
	(a)		Title, and average		Contributions to				
Na	ame and address of each employee pa	ıd	hours per week	(c) Compensation	employee benefit plans and deferred			e acco allowar	
	more than \$50,000		(b) devoted to position		(d) compensation	(0)		anomai	1000
NON	E								
			1						
			1						
			1						
Tota	I number of other employees paid over	r ¢ E	50,000	1					
OLA	in number of other employees paid over	н фС		· · · · · · · · ·		Г	004)-PF (2016
						For	пээ	,-PF	/U15

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (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 rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc	
1		
		
2		
2		
2		
3		
		
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u> </u>	
Describe the two largest program-related investments made by the foundation during t	the tax year on lines 1 and 2	Amount
1		
2		+
2		
All other program-related investments. See instructions		
all other program-related investments. See instructions		
<u> </u>		
Total. Add lines 1 through 3		▶ 0
		Form 990-PF (2016)

1a

1b

2

3a 3b

4

5

1,046,438

1.046.438

1.037.063

Form **990-PF** (2016)

9.375

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1

2

3

4

5

2016

Page 9

851.596

851.596

Form **990-PF** (2016)

90-F1	(2)	010
XII	4	J

b Total for prior years

From 2011.

b From 2012. c From 2013. . . .

d From 2014. e From 2015.

XII, line 4 > \$

indicated below:

Part

0-PF (20	016)		
XIII	Undistributed Income	(see instructions)	

a Enter amount for 2015 only.

Excess distributions carryover, if any, to 2016

f Total of lines 3a through e.

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2016

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

c Excess from 2014. . . .

d Excess from 2015. . .

e Excess from 2016. . .

b Excess from 2013. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 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) 8 Excess distributions carryover from 2011 not

4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

1 Distributable amount for 2016 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2016

> 91,967 150,581

139.971 195,823

214,372

150.581 139,971

195.823

214,372

194.842

- (a) Corpus

792,714

194.842

987.556

91.967

895,589

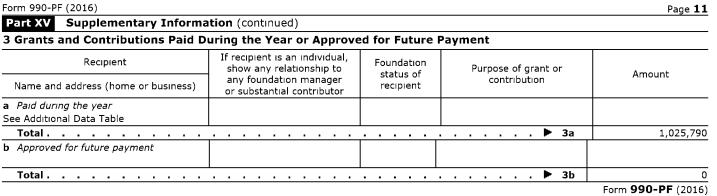
0

- (b) Years prior to 2015

(c)

2015

See Additional Data Table



Enter gross amounts unless otherwise indicated		Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
	and contracts from government agencies					
	rship dues and assessments					
	st on savings and temporary cash ments			14	51	
	ds and interest from securities.			14	403,114	
Net ren	tal income or (loss) from real estate					
	financed property					
	ebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
	r (loss) from sales of assets other than ory			18	574,406	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
Other r	evenue a					
a	·					
_						
	al Add columns (b) (d) and (e)		0		077 571	
			0	13	977,571 3	
Subtota Total. a e worksl	Al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation	ns)			977,571 3	
Subtota Total. A e worksh art XVI ne No.	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation B Relationship of Activities to th Explain below how each activity for which it	ns) e Accomplishi ncome is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	977,57
Subtota Total. A worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation Relationship of Activities to th	ns) e Accomplishi ncome is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	
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Subtota Total. A e worksh art XVI ne No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which is the accomplishment of the foundation's ex	ns) e Accomplish: Income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	
Subtota Total. A e worksh art XVI ne No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which is the accomplishment of the foundation's ex	ns) e Accomplish: Income is reporte	ment of Exemp	ot Purposes Part XVI-A contribu	ted importantly to	

	/
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable
II	Exempt Organizations

Pari	XVII	Information Re		ransi	fers To	and Trans	actio	ns and R	elatio	nships With No	ncharitab	е		
1 Dic	the or	rganization directly or in Code (other than section	directly enga	age in organi	any of the	e following w or in section	ith any 527, re	other org	anızatıo oolitical	n described in sect organizations?	ion 501		Yes	No
a Tra	nsfers	from the reporting four	ndation to a n	oncha	ırıtable ex	kempt organi	zation	of				ヿ		
(1	Cash										. 1a	(1)		No
(2) Othe	er assets									1a	(2)		No
b Oth	ner trai	nsactions												
(1	Sale	s of assets to a nonchar	ıtable exemp	t orga	nızatıon.						1b	(1)		No
(2) Purc	hases of assets from a r	noncharitable	exem	pt organi	zation					1b	(2)		No
(3	Rent	al of facilities, equipmei	nt, or other a	ssets.							1b	(3)		No
(4) Reim	nbursement arrangemer	nts								. 1b	(4)		No
(5) Loan	s or loan guarantees.									<u>1b</u>	(5)		No
(6) Perfo	rmance of services or m	nembership o	r fund	raising so	licitations.					. <u>1b</u>	(6)		No
c Sh	arıng o	f facılıtıes, equipment, r	mailing lists, i	other .	assets, or	paid employ	ees.				. 1	С		No
of :	the goo	wer to any of the above ods, other assets, or ser insaction or sharing arra (b) Amount involved	vices given b ingement, sh	y the ow in	reporting column (foundation	If the f of the	oundation goods, oth	receive ner asse	d less than fair ma	rket value eived		ngement	ts
							_							
							_							
							_							
des	cribed	Indation directly or indir in section 501(c) of the complete the following s (a) Name of organization	· Code (other chedule		section 5	•	ın secti	ion 527?.	_		□ Yo		☑ N	o
Sign	of n	der penalties of perjury, ny knowledge and beliet ch preparer has any kno	f, it is true, co											
Here		*****				2017-10-19	€	***	***		May the IRS d			
		Cianatura of officer or t	rustoo					—)			with the prepa	_		
	<u> </u>	Signature of officer or t	rustee			Date		, 110	ie		(see instr)?	<u>▼</u> Y	es ⊔ N	0
D-:-		Print/Type preparer's		Prep	arer's Sıg	nature		Date		Check if self- employed ▶ □	PTIN POO	535	985	
	arei		CI & COMPAN	 Y LLC							Firm's EIN	 20-	59495	32
use	Only		200 UPTOWN	BLVD	NE STE 4	400								
			_BUQUERQUE			100					Phone no (505)	338-0	0800
		•												

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account. not paid, enter hours per week Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation MAUREEN GANNON TRUSTEE 0 0 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 JEFF MECHENBIER TRUSTEE 0 0 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 SAYURI YAMADA ٥ O VICE PRESIDENT 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 PATRICK APODACA O 0 TRUSTEE 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 MARY PARRA TRUSTEE ٥ ٥ 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 **NEAL WALKER** O TRUSTEE 0 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 WAYNE FRYE SECRETARY/TREASURER 0 0 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 BECKY TEAGUE PRESIDENT 0 0 1 00 PNM CORPORATE HEADQUARTERS ALBUQUERQUE, NM 87158 STEVE DETTMER TRUSTEE 0 0 1 00 PNM CORPORATE HEADOUARTERS ALBUQUERQUE, NM 87158 KATHLEEN LARESE EXECUTIVE DIRECTOR 0 0 15 00 PNM CORPORATE HEADQUARTERS ALBUQUEROUE, 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

KATHLEEN LARESE PNM CORPORATE HEADQUARTERS ALBUOUEROUE, NM 87158

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

(505) 241-2209

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

DIRECTORS OF PNM RESOURCES, INC. THE OPPORTUNITY TO PARTICIPATE IN BOTH THE MATCHING GRANT AND VOLUNTEER GRANT

c Any submission deadlines SEE APPLICATION

FEES AND PLEDGES WILL NOT BE MATCHED. ONLY WHOLE DOLLAR AMOUNTS WILL BE MATCHED.

factors THE PNM RESOURCES FOUNDATION MATCHING GRANT AND VOLUNTEER GRANT PROGRAMS ARE AVAILABLE TO ANY NON-PROFIT

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

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

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 KATHLEEN LARESE PNM CORPORATE HEADQUARTERS ALBUOUEROUE, 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

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 KATHLEEN LARESE 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 TRANSFOR A COMMUNITY GRANTS MAY BE SUBMITTED FOR UP TO \$20,000 A TOTAL OF \$500,000 IN FUNIDING 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

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

BY 501(C)(3) NON-PROFIT ORGANIZATIONS NON-PROFITS MAY ONLY APPLY ONCE, UNLESS ACTING AS A FISCAL AGENT

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

KATHLEEN LARESE
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 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)

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, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

· ·	or substantial contributor			
a Paid during the year				
ALBUQUERQUE CHRISTIAN CHILDREN'S HOME	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,00

a Paid during the year				
ALBUQUERQUE CHRISTIAN CHILDREN'S HOME 5700 WINTER HAVEN ROAD NW	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,00

ALBUQUERQUE CHRISTIAN CHILDREN'S HOME 5700 WINTER HAVEN ROAD NW ALBUQUERQUE, NM 87120	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
ALBUQUERQUE COMMUNITY	NONE	EXEMPT	MATCHING GRANTS-HUMAN &	1,200

ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE, NM 87102	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,200
ALBUQUEDOUE MUSEUM EQUINDATION	NONE	EVEMBT	MATCHING CRANTS EDUCATION	1 440

ALBUQUERQUE, NM 87102				
ALBUQUERQUE MUSEUM FOUNDATION INC PO BOX 7006 ALBUQUERQUE, NM 87194	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,440

ALBUQUERQUE MUSEUM FOUNDATION INC PO BOX 7006 ALBUQUERQUE, NM 87194	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,440
AMERICAN AMATEUR BASEBALL CONGRESS SANTA FE	NONE	EXEMPT	MATCHING GRANTS- EDUCATION/FITNESS	2,000

ALBUQUERQUE, NM 87194				
AMERICAN AMATEUR BASEBALL CONGRESS SANTA FE SANTA FE, NM 87508	NONE	EXEMPT	MATCHING GRANTS- EDUCATION/FITNESS	2,000

CONGRESS SANTA FE SANTA FE, NM 87508	NONE	EXEMPT	EDUCATION/FITNESS	2,000
AMERICAN CANCER SOCIETY (ALB) 10501 MONTGOMERY BLVD NE SUITE	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	2,630

SANTA FE SANTA FE, NM 87508			
AMERICAN CANCER SOCIETY (ALB) 10501 MONTGOMERY BLVD NE SUITE 300	NONE	 MATCHING GRANTS-HUMAN & HEALTH SERVICES	2,63

ANTA FE, INM 6/506				
MERICAN CANCER SOCIETY (ALB) 0501 MONTGOMERY BLVD NE SUITE 000 LBUQUERQUE, NM 87111	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	2,63

00 LBUQUERQUE, NM 87111		
Total	 	 1,025,790

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE, NM 87108	NONE	EXEMPT	MATCHING GRANTS-OTHER	9,007
ARCA 11300 LOMAS BLVD NE ALBUQUERQUE, NM 87112	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
ASSISTANCE DOGS OF THE WEST PO BOX 31027 SANTA FE, NM 87594	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
BLOOMFIELD YOUTH BASEBALL 333 S 1ST ST BLOOMFIELD, NM 87413	NONE	EXEMPT	MATCHING GRANTS- EDUCATION/FITNESS	1,000
CLASSIC FOOTBALL CLUB INC 1409 WHITE RIM NE ALBUQUERQUE, NM 87112	NONE	EXEMPT	MATCHING GRANTS- EDUCATION/FITNESS	1,000

Total

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1,025,790

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CURATOR OF THE UNIV OF MO SPECIAL TRUST 321 UNIVERSITY HALL COLUMBIA, MO 65211	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
DESERT DIAMONDS BOOSTER ASSOCIATION INC 4487 IRVING BLVD NW ALBUQUERQUE, NM 87114	NONE	EXEMPT	MATCHING GRANTS- EDUCATION/FITNESS	1,650
EDMUND G ROSS ELEMENTARY 6700 PALOMAS AVE NE ALBUQUERQUE, NM 87109	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
FOUR CORNERS FASTPITCH ASSOCIATION PO BOX 3024 FARMINGTON, NM 87499	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	1,300

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GRACE OF GIVING PO BOX 481 CLIFTON, TX 76634	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
HAWKS ALOFT INC 6715 EAGLE ROCK AVE NE ALBUQUERQUE, NM 87113	NONE	EXEMPT	MATCHING GRANTS- ENVIRONMENT	1,500
HEART GALLERY OF NM FOUNDATION 13170-B CENTRAL AVE SE SUITE 190 ALBUQUERQUE, NM 87123	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
INTERFAITH EDUCATIONAL FUND INC 1106 CLAYTON LN STE 120W	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000

HEART GALLERY OF NM FOUNDATION 13170-B CENTRAL AVE SE SUITE 190 ALBUQUERQUE, NM 87123	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,00
INTERFAITH EDUCATIONAL FUND INC 1106 CLAYTON LN STE 120W AUSTIN TX 78723	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,00

JEMEZ HELDING HANDS	NONE	EVENDE	MATCHENIC CRANTS HUMANN O	
INTERFAITH EDUCATIONAL FUND INC 1106 CLAYTON LN STE 120W AUSTIN, TX 78723	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	
· · · · · · · · · · · · · · · · · · ·				

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1106 CLAYTON LN STE 120W AUSTIN, TX 78723				
JEMEZ HELPING HANDS 1038 HIGHWAY 485	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,0

1EMEZ HELDING HANDS	NONE	EVEMDT	MATCHING CRANTS-HUMAN &	-
INTERFAITH EDUCATIONAL FUND INC 1106 CLAYTON LN STE 120W AUSTIN, TX 78723	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,

AUSTIN, TX 78723				
JEMEZ HELPING HANDS 1038 HIGHWAY 485	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	

JEMEZ HELPING HANDS	NONE	EXEMPT	MATCHING GRANTS-HUMAN &	1,000
1038 HIGHWAY 485			HEALTH SERVICES	
JEMEZ PUEBLO, NM 87024				

JEMEZ PUEBLO, NM 87024			1 025 790
1038 HIGHWAY 485		HEALTH SERVICES	'

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
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	
LOVE INC OF SOUTH ALBUQUERQUE 8011 CENTRAL NE ALBUQUERQUE, NM 87108	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000	
Total				1,025,790	

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES, NM 88003	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	3,430
NM MUSEUM OF NATURAL HISTORY FOUNDATION PO BOX 25446 ALBUQUERQUE, NM 87125	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
NORTH TEXAS FOOD BANK 4500 SOUTH COCKRELL HILL ROAD DALLAS, TX 75236	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
PAWS & STRIPES 617 TRUMAN ST NE ALBUQUERQUE, NM 87110	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
PROJECT DEPORT 143 MAIN STREET DEPORT, TX 75435	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,000

Total . . . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
PUPPY DOG RANCH RESCUE & SANCTUARY 27 TWIN SISTERS CREEK ROAD ARENAS VALLEY, NM 88022	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,650
ROADRUNNER FOOD BANK 5840 OFFICE BLVD NE ALBUQUERQUE, NM 87109	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,155
RONALD MCDONALD HOUSE CHARITIES OF NM 1011 YALE NE ALBUQUERQUE, NM 87106	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,500
ROTARY CLUB OF ALBUQUERQUE - SANDIA PO BOX 21456 ALBUQUERQUE, NM 87154	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,000
SANCTUARY ZONE 23 COUNTRY ROAD A041N ESTANCIA, NM 87016	NONE	EXEMPT	MATCHING GRANTS-OTHER	3,000

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SANTA FE DOWNTOWN KIWANIS NONE **EXEMPT** MATCHING GRANTS-OTHER 1.000 **FOUNDATION** PO BOX 622 SANTA FE, NM 87504 SARANAM LLC. 1000 FUBANK BLVD NE NONE **EXEMPT** MATCHING GRANTS-OTHER 1,500 ALBUQUEROUE NM 87112

ALBOQUERQUE, NIT 07112				
SEED2NEED PO BOX 874 CORRALES, NM 87048	NONE	EXEMPT	MATCHING GRANTS- ENVIRONMENT	1,000
SILVER CITY USSSA INC 61 TRUCK BYPASS ROAD SILVER CITY, NM 88061	NONE	EXEMPT	MATCHING GRANTS-OTHER	1,000
SILVER HIGH SCHOOL 3200 N SILVER STREET	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000

SILVER CITY USSSA INC 61 TRUCK BYPASS ROAD SILVER CITY, NM 88061	NONE	EXEMPT	MATCHING GRANTS-OTHER	
SILVER HIGH SCHOOL 3200 N SILVER STREET	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	t

61 TRUCK BYPASS ROAD SILVER CITY, NM 88061				
SILVER HIGH SCHOOL 3200 N SILVER STREET	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1

SILVER CITT, NM 88001				
SILVER HIGH SCHOOL 3200 N SILVER STREET SILVER CITY, NM 88061	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1

SILVER CITY, NM 88061		
Total	 	1,025,790

orm 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE, NM 87109	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	3,246
ST PIUS HIGH SCHOOL 5301 ST JOSEPHS DR NW ALBUQUERQUE, NM 87120	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,600
ST VINCENT DEPAUL - ST THOMAS AQUINAS 1502 SARA RD RIO RANCHO, NM 87124	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	1,000
THE LEUKEMIA & LYMPHOMA SOCIETY 4600A MONTGOMERY BLVD NE SUITE 201 ALBUQUERQUE, NM 87109	NONE	EXEMPT	MATCHING GRANTS-HUMAN & HEALTH SERVICES	8,927
THE WESTWOOD SCHOOL 14340 PROTON RD DALLAS, TX 75244	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000

Total . . . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST DENVER, CO 80203	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	10,961
VOLCANO VISTA HIGH SCHOOL 8100 RAINBOW ROAD NW ALBUQUERQUE, NM 87114	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	2,000
WEST MESA HIGH SCHOOL 6701 FORTUNA RD NW ALBUQUERQUE, NM 87121	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000
WESTLAKE ACADEMY FOUNDATION 2600 JT OTTINGER ROAD	NONE	EXEMPT	MATCHING GRANTS-EDUCATION	1,000

WESTLAKE, TX 76262 1,025,790 Total . .

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
WOMEN'S ECONOMIC SELF- SUFFICIENCY TEAM 609 BROADWAY BLVD NE ALBUQUERQUE, NM 87102	NONE	EXEMPT	MATCHING GRANTS-ECONOMIC VITALITY	1,350
YAFL 5300 PONDEROSA NE ALBUQUERQUE, NM 87110	NONE	EXEMPT	MATCHING GRANTS- EDUCATION/FITNESS	1,750
MATCHING GRANTS LESS THAN 1000 VARIOUS ALBUQUERQUE, NM 87102	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	30,894
ADAPTIVE SKI PROGRAM 1304 CALLE JOYA SANTA FE, NM 87501	NONE	EXEMPT	VOLUNTEER GRANTS- EDUCATION/FITNESS	1,100
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE	NONE	EXEMPT	VOLUNTEER GRANT-EDUCATION	1,400

ALBUQUERQUE, NM 87109

Total . .

1,025,790 За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALTRUSA INTERNATIONAL INC OF NONE **EXEMPT VOLUNTEER GRANT-HUMAN &** 1.100 RICHARDSON T **HEALTH SERVICES** ALTRUSA INTERNATIONAL INC RICHARDSON, TX 75083 AMERICAN AMATEUR BASEBALL NONE **EXEMPT** VOLUNTEER GRANTS-1.500 ,500 ,000

CONGRESS SANTA FE SANTA FE, NM 87508			EDUCATION/FITNESS	
AMERICAN CANCER SOCIETY (ALB) AMERICAN CANCER SOCIETY ALBUQUERQUE, NM 87111	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	2,5
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE, NM 87108	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,0

EXEMPT

VOLUNTEER GRANT-HUMAN &

HEALTH SERVICES

1,200

1,025,790

NONE

BIG BROTHERS-BIG SISTERS OF

2500 LOUISIANA BLVD STE 200 ALBUQUERQUE, NM 87110

CENTRAL NM

Total.

3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
BPOE ELKS FARMINGTON LODGE #1747 801 MUNICIPAL DR FARMINGTON, NM 87401	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,000
CLIFTON ATHLETIC BOOSTER CLUB 903 W 21ST STREET CLIFTON, TX 76634	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
CLIFTON LION'S CLUB 620 ORANGE GROVE WAY GRAND JUNCTION, CO 81504	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,700
GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE, NM 87109	NONE	EXEMPT	VOLUNTEER GRANT-EDUCATION	1,100
HAWKS ALOFT INC	NONE	EXEMPT	VOLUNTEER GRANT-	1,000

ENVIRONMENT

1,025,790

6715 EAGLE ROCK AVE NE

ALBUQUERQUE, NM 87113

Total . . 3a

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
KEEP LEWISVILLE BEAUTIFUL 101 W MAIN ST STE 102 LEWISVILLE, TX 75057	NONE	EXEMPT	VOLUNTEER GRANT- ENVIRONMENT	1,000
NEW MEXICO GOVERNORS MANSION FOUNDATION PO BOX 2121 SANTA FE, NM 87504	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	2,500
SANCTUARY ZONE 23 COUNTRY ROAD A041N ESTANCIA, NM 87016	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,200
SEED2NEED PO BOX 874 CORRALES, NM 87048	NONE	EXEMPT	VOLUNTEER GRANT- ENVIRONMENT	1,300

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SILVER HORIZONS NEW MEXICO PO BOX 6879 ALBUQUERQUE, NM 87197	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	1,300
ST VINCENT DEPAUL - ST THOMAS AQUINAS ST VINCENT DE PAUL SOCIETY RIO RANCHO, NM 87124	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,000
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 NEW MEXICO/EL PASO CHAPTER ALBUQUERQUE, NM 87109	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	2,500

Total . . 3a 1,025,790

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED WAY OF SANTA FE COUNTY 440 CERRILLOS ROAD SUITE A SANTA FE, NM 87501	NONE	EXEMPT	VOLUNTEER GRANT-HUMAN & HEALTH SERVICES	1,100
UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108 ALBUQUERQUE, NM 87102	NONE	EXEMPT	VOLUNTEER GRANT-EDUCATION	2,000
VALENCIA COUNTY AMATEUR RADIO ASSOC INC PO BOX 268 PERALTA, NM 87042	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	1,000
VOLUNTEER GRANTS LESS THAN 1000 VARIOUS ALBUQUERQUE, NM 87102	NONE	EXEMPT	VOLUNTEER GRANT-OTHER	44,400
ALAMOGORDO PUBLIC SAFETY OFFICER ASSOC 700 VIRGINIA AVE ALAMOGORDO, NM 88310	NONE	EXEMPT	DIRECTOR DISCRETIONARY- HUMAN & HEALTH SERVICES	1,000

Total . 3a

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 COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE, NM 87102	NONE	EXEMPT	DIRECTOR DISCRETIONARY- HUMAN & HEALTH SERVICES	1,000
ARCA 11300 LOMAS BLVD NE ALBUQUERQUE, NM 87112	NONE	EXEMPT	DIRECTOR DISCRETIONARY- HUMAN & HEALTH SERVICES	5,000
CROSS TIMBERS ROTARY CLUB CHARITIES INC 4000 W WINDSOR DR FLOWER MOUND, TX 75028	NONE	EXEMPT	DIRECTOR DISCRETIONARY- OTHER	1,000
GIRL SCOUTS OF NEW MEXICO TRAILS 4000 JEFFERSON PLAZA NE ALBUQUERQUE, NM 87109	NONE	EXEMPT	DIRECTOR DISCRETIONARY- EDUCATION	1,000
SANTA FE PREPARATORY SCHOOL 1101 CAMINO CRUZ BLANCA SANTA FE, NM 87501	NONE	EXEMPT	DIRECTOR DISCRETIONARY- EDUCATION	1,000
Total				1,025,790

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

ALBUQUERQUE, NM 87112	NONE	EXEMPI	OTHER	1,000
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS NE SUITE 207 ALBUQUERQUE, NM 87109	NONE	EXEMPT	DIRECTOR DISCRETIONARY- HUMAN & HEALTH SERVICES	1,000
THINK NEW MEXICO	NONE	EXEMPT	DIRECTOR DISCRETIONARY-	250

ALBOQUERQUE, INIT 07109				
THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	NONE	EXEMPT	DIRECTOR DISCRETIONARY- ECONOMIC VITALITY	
TRUE NORTH 1311 TIJERAS AVE NW ALBUQUERQUE, NM 87102	NONE	EXEMPT	DIRECTOR DISCRETIONARY- ECONOMIC VITALITY	1

SANTA FE, NM 87501				
TRUE NORTH 1311 TIJERAS AVE NW ALBUQUERQUE, NM 87102	NONE	EXEMPT	DIRECTOR DISCRETIONARY- ECONOMIC VITALITY	10,000
UNIVERSITY OF NEW MEXICO FOUNDATION 700 LOMAS NE SUITE 108	NONE	EXEMPT	DIRECTOR DISCRETIONARY- EDUCATION	750

EDOQUERQUE, NIT 07102			ECONOMIC VITALITY	i
NIVERSITY OF NEW MEXICO OUNDATION 700 LOMAS NE SUITE 108 LBUQUERQUE, NM 87102	NONE	EXEMPT	DIRECTOR DISCRETIONARY- EDUCATION	750

Total				1,025,790
FOUNDATION 700 LOMAS NE SUITE 108			EDUCATION	
UNIVERSITY OF NEW MEXICO	INONE	EXEMP	DIRECTOR DISCRETIONARY-	/50

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Form 990PF Part XV Line 3 - Gran	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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
ADELANTE DEVELOPMENT CENTER INC 3900 OSUNA ROAD NE ALBUQUERQUE, NM 87109	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	3,787	
ALBUQUERQUE HEALTH CARE FOR THE HOMELESS PO BOX 25445 ALBUQUERQUE, NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000	
ALBUQUERQUE RESCUE MISSION INC PO BOX 331 ALBUQUERQUE, NM 87103	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,893	
ANIMAL HUMANE ASSOCIATION OF NEW MEXICO 615 VIRGINIA STREET SE ALBUQUERQUE, NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,000	
Total			 	1,025,790	

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ARCA 11300 LOMAS BLVD NE ALBUQUERQUE, NM 87112	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	2,530
ASSISTANCE LEAGUE OF ALBUQUERQUE INC PO BOX 35910 ALBUQUERQUE, NM 87176	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	1,000
BORDER AREA MENTAL HEALTH SERVICES INC PO BOX 1349 SILVER CITY, NM 88062	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	4,932
CAPPED INC 907 N NEW YORK AVE	NONE	EXEMPT	REDUCE YOUR USE GRANT-	5,000

ENVIRONMENT

1,025,790

ALAMOGORDO, NM 88310

Total . . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CASA DE SALUD 1608 ISLETA BLVD SW ALBUQUERQUE, NM 87105	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,955
CASA Q PO BOX 36168 ALBUQUERQUE, NM 87176	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,794
CHRISTINA KENT EARLY CHILDHOOD CENTER CHRISTINA KENT EARLY ALBUQUERQUE, NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
EL REFUGIO INC 800 SOUTH ROBERT STREET SILVER CITY, NM 88061	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,025
EPILEPSY SUPPORT & EDUC SERVICES INC 2202 MENAUL NE SUTIE A ALBUQUERQUE, NM 87107	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,625

Total . . 3a

Form 990PF Part XV Line 3 - Grant		baring the	Tear of Approved for Future	· ayıncınc
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
EXPLORA SCIENCE CENTER & CHILDREN'S MUSEU 1701 MOUNTAIN RD NW ALBUQUERQUE, NM 87104	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
FUSION THEATRE COMPANY 700 1ST STREET NW ALBUQUERQUE, NM 87102	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	5,000
GOOD SHEPHERD CENTER 218 IRON STREET SW ALBUQUERQUE, NM 87103	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,995

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GREATER ALBUQUERQUE HABITAT FOR HUMANITY 204 SAN MATEO BLVD SE SUITE E ALBUQUERQUE, NM 87108	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
HAWKS ALOFT INC 6715 EAGLE ROCK AVE NE ALBUQUERQUE, NM 87113	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,000
HUMAN BODY SHOP 1804 CARLISLE BLVD NW ALBUQUERQUE, NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	2,825
JEWISH COMMUNITY CENTER 5520 WYOMING BLVD NE ALBUQUERQUE, NM 87109	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
Total				1,025,790

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LIFE QUEST INC 907 POPE STREET NONE EXEMPT REDUCE YOUR USE GRANT-5,000 SILVER CITY, NM 88061 **ENVIRONMENT** LIFE ROOTS 1111 MENAUL BLVD NE NONE **EXEMPT** REDUCE YOUR USE GRANT-5,000 ALBUQUEROUE, NM 87107 **ENVIRONMENT** LUNA COUNTY HISTORICAL SOCIETY LNONE EVEMBT DEDUCE VOLID LISE CRANT-5 000

301 SOUTH SILVER DEMING, NM 88030	NONE	EXEMPT	ENVIRONMENT	3,000
MANDY'S SPECIAL FARM 346 CLARK ROAD SW ALBUQUERQUE, NM 87105	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	636
MUSEUM OF NEW MEXICO FOUNDATION	NONE	EXEMPT	REDUCE YOUR USE GRANT-	5,000

116 LINCOLN AVE ENVIRONMENT

SANTA FE, NM 87501 Total . .

1,025,790 За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
NATIONAL DANCE INSTITUTE NEW MEXICO INC 1140 ALTO STREET SANTA FE, NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
NEW MEXICO JAZZ WORKSHOP 5500 LOMAS BLVD NE ALBUQUERQUE, NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,755
NM BOYS RANCH & GIRLS RANCH 6209 HENDRIX AVE NE ALBUQUERQUE, NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
NM MUSEUM OF NATURAL HISTORY FOUNDATION NM MUSEUM OF NATURAL HISTORY ALBUQUERQUE, NM 87125	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
NM VETERANS INTEGRATION CENTERS 13032 CENTRAL AVE SE ALBUQUERQUE, NM 87123	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000

Total . 3a

Amount
- 5,000
- 5,000
- 5,000
- 5,000
- 5,000
NT

3a

Form 990PF Part XV Line 3 - Gran	ts and Contributions Paid	During the	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SAMARITAN COUNSELING CENTER FOUNDATION 1101 MEDICAL ARTS AVE NE BLDG 3 ALBUQUERQUE, NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
SANTA FE HABITAT FOR HUMANITY 2520 CAMINO ENTRADA A SANTA FE, NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
SCHOOL FOR ADVANCED RESEARCH 660 GARCIA ST SANTA FE, NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
SPANISH COLONIAL ARTS SOCIETY INC PO BOX 5378 SANTA FE, NM 87502	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
Total			· .	1,025,790

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SUPPORTIVE HOUSING COALITION OF NM SUPPORTIVE HOUSING COALITION ALBUQUERQUE, NM 87125	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
THE CENTER FOR CONTEMPORARY ARTS OF SF THE CENTER FOR CONTEMPORARY SANTA FE, NM 87505	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
THE HUMANE SOCIETY OF LINCOLN COUNTY 422 GAVILAN CANYON RD RUIDOSE, NM 88345	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	3,748
THE SALVATION ARMY - LAS VEGAS 1753 GRAND AVE LAS VEGAS, NM 87701	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	4,500
THE SANTA FE OPERA 301 OPERA DR SANTA FE, NM 87506	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000

Total . 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED WAY OF OTERO COUNTY NONE **EXEMPT** REDUCE YOUR USE GRANT-5,000 PO BOX 14 ENVIRONMENT ALAMOGORDO, NM 88311

VORTEX INC 2004 1/2 CENTRAL AVE SE ALBUQUERQUE, NM 87106	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
WESST CORPORATION 609 BROADWAY BOULEVARD NE ALBUOUEROUE. NM 87102	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000

ALBUQUERQUE, NM 87102			ENVIRONMENT	
YMCA OF CENTRAL NEW MEXICO 4901 INDIAN SCHOOL RD NE ALBUQUERQUE, NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	

4901 INDIAN SCHOOL RD NE ALBUQUERQUE, NM 87110	NONE	EXEMP I	ENVIRONMENT	
BARELAS COMMUNITY COALITION INC 1309 4TH STREET SW	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	2

Total . 3a

4901 INDIAN SCHOOL RD NE ALBUQUERQUE, NM 87110	INONE	EXEMPT	ENVIRONMENT	•
BARELAS COMMUNITY COALITION INC	NONE	EXEMPT	POWER UP GRANT-ECONOMIC	20

MCA OF CENTRAL NEW MEXICO 1901 INDIAN SCHOOL RD NE NLBUQUERQUE, NM 87110	NONE	EXEMPT	REDUCE YOUR USE GRANT- ENVIRONMENT	5,000
BARELAS COMMUNITY COALITION INC	NONE	EXEMPT	POWER UP GRANT-ECONOMIC	20,000

ALBUQUERQUE, NM 87110				
BARELAS COMMUNITY COALITION INC 1309 4TH STREET SW ALBUOUEROUE. NM 87102	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	20,

ARELAS COMMUNITY COALITION INC 309 4TH STREET SW LBUQUERQUE, NM 87102	NONE	EXEMPT	VITALITY	20,0
Total				1,025,790

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CAPPED INC 907 N NEW YORK AVE ALAMOGORDO, NM 88310	NONE	EXEMPT	POWER UP GRANT-OTHER	20,000
CITY OF DEMING PO BOX 706 DEMING, NM 88031	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	18,000
FIRST CHOICE COMMUNITY HEALTHCARE 1316 BROADWAY BLVD SE ALBUQUERQUE, NM 87102	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	20,000
FRIENDS OF THE LIBRARY OF RIO RANCHO PO BOX 15143 RIO RANCHO, NM 87174	NONE	EXEMPT	POWER UP GRANT-EDUCATION	19,995
FRIENDS OF THE ORPHAN SIGNS 4119 CENTRAL AVE NE	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	15,000

ALBUQUERQUE, NM 87108

1,025,790 За

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GUADALUPE MONTESSORI SCHOOL 1731 N ALABAMA ST SILVER CITY, NM 88061	NONE	EXEMPT	POWER UP GRANT-EDUCATION	17,508
HUBBELL HOUSE ALLIANCE 6029 ISLETA BLVD SW ALBUQUERQUE, NM 87105	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	5,000
INDIAN PUEBLO CULTURAL CENTER 2401 12TH STREET NW ALBUQUERQUE, NM 87104	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
INT'L SPACE HALL OF FAME FOUNDATION 919 1/2 NEW YORK AVE ALAMOGORDO, NM 88310	NONE	EXEMPT	POWER UP GRANT-EDUCATION	20,000
LITTLE BEAR FOREST REFORM COALITION 102 BUENA VISTA DR ALTO, NM 88312	NONE	EXEMPT	POWER UP GRANT- ENVIRONMENT	8,190

1,025,790

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
MADRID CULTURAL PROJECTS INC PO BOX 713 CERRILLOS, NM 87010	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	17,200
NATIONAL HISPANIC CULTURAL CENTER FND 1701 4TH STREET SW ALBUQUERQUE, NM 87102	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
NEW MEXICO BIO PARK SOCIETY INC 1320 IRON ST SW ALBUQUERQUE, NM 87102	NONE	EXEMPT	POWER UP GRANT-ARTS & CULTURE	20,000
NEW MEXICO STATE UNIVERSITY FOUNDATION PO BOX 3590 LAS CRUCES, NM 88003	NONE	EXEMPT	POWER UP GRANT-EDUCATION	31,302
NM FND FOR INDIVIDUALS WDISABILITIES 501 N HILL RD BERNALILLO, NM 87004	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	19,977

1,025,790

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
REUNITY RESOURCES 1829 SAN YSIDRO CROSSING SANTA FE, NM 87507	NONE	EXEMPT	POWER UP GRANT-OTHER	18,770
SAN MIGUEL COUNTY GOVT COURTHOUSE 496 W NATIONAL AVENUE LAS VEGAS, NM 87701	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	18,380
SANTA FE ANIMAL SHELTER & HUMANE SOCIETY 100 CAJA DEL RIO RD SANTA FE, NM 87507	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	19,500
SANTA FE BOTANICAL GARDEN PO BOX 23343 SANTA FE, NM 87508	NONE	EXEMPT	POWER UP GRANT- ENVIRONMENT	13,630
SANTA FE WATERSHED ASSOCIATION 1413 2ND ST 3 SANTA FE, NM 87505	NONE	EXEMPT	POWER UP GRANT- ENVIRONMENT	9,548

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
SOUTHWEST RESEARCH & INFORMATION CENTER 105 STANFORD DR SE ALBUQUERQUE, NM 87106	NONE	EXEMPT	POWER UP GRANT-EDUCATION	15,000
ST MARTIN'S HOSPITALITY CENTER PO BOX 27258 ALBUQUERQUE, NM 87125	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	20,000
THE ALBUQUERQUE CONSERVATION ASSOCIATION 601 COAL AVE SE ALBUQUERQUE, NM 87102	NONE	EXEMPT	POWER UP GRANT- ENVIRONMENT	16,000
THE STOREHOUSE 106 BROADWAY BLVD SE ALBUQUERQUE, NM 87102	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	17,000
THE VILLAGE OF SANTA CLARA PO BOX 316 SANTA CLARA, NM 88026	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	20,000

Total . 3a

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
VILLAGE OF RUIDOSO 313 CREE MEADOWS DR RUIDOSO, NM 88345	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	20,000	
WORKING CLASSROOM 423 ATLANTIC AVE SW ALBUQUERQUE, NM 87102	NONE	EXEMPT	POWER UP GRANT-EDUCATION	20,000	
ALVIN VOLUNTEER FIRE DEPARTMENT PO BOX 715 ALVIN, TX 77512	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	5,000	
AUBREY AREA LIBRARY 226 COUNTRYSIDE DR AUBREY, TX 76227	NONE	EXEMPT	POWER UP GRANT-EDUCATION	4,234	
CITY OF BLOSSOM 1240 WEST FRONT STREET	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	5,000	

BLOSSOM, TX 75416 1,025,790

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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	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CITY OF LEONARD 111 W COLLIN ST LEONARD, TX 75452	NONE	EXEMPT	POWER UP GRANT-ECONOMIC VITALITY	3,500
COLUMBIA BLOOMS PO BOX 487 WEST COLUMBIA, TX 77486	NONE	EXEMPT	POWER UP GRANT-OTHER	5,000
GALVESTON COUNTY FOOD BANK 624 4TH AVE N TEXAS CITY, TX 77590	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	5,000
KEEP HISTORIC FORT STOCKTON BEAUTIFUL PO BOX 1000 FORT STOCKTON, TX 79735	NONE	EXEMPT	POWER UP GRANT- ENVIRONMENT	5,000
LAKE WHITNEY MINISTERIAL ALLIANCE PO BOX 1502	NONE	EXEMPT	POWER UP GRANT-OTHER	5,000

1,025,790

W251 002011B111, 1X 77 100				
GALVESTON COUNTY FOOD BANK 624 4TH AVE N TEXAS CITY, TX 77590	NONE	EXEMPT	POWER UP GRANT-HUMAN & HEALTH SERVICES	5,0
KEEP HISTORIC FORT STOCKTON	NONE	EXEMPT	POWER UP GRANT-	5,0

WHITNEY, TX 76692

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

NELLIE PEDERSON CIVIC LIBRARY 406 LIVEOAK ST CLIFTON, TX 76634	NONE	EXEMPT	POWER UP GRANT-EDUCATION	4,000

WEENY ISD 1310 N ELM STREET WEENY, TX 77480	NONE	EXEMPT	POWER UP GRANT-EDUCATION	
221 1011, 1% 7005 1				

SWEENY, TX 77480				
WHITEWRIGHT PUBLIC LIBRARY 200 W GRAND ST	NONE	EXEMPT	POWER UP GRANT-EDUCATION	4,922

WHITEWRIGHT PUBLIC LIBRARY	NONE	EXEMPT	POWER UP GRANT-EDUCATION	4
200 W GRAND ST				
WHITEWRIGHT, TX 75491				

WITH EWINGHT TODELC EIDIOAN	INONE	LALINI	I TOWER OF CIRAIT EDUCATION	
200 W GRAND ST				
WHITEWRIGHT, TX 75491				

3a

Total		•		1 025 790
HITEWRIGHT, TX 75491				
DO W GRAND ST			- 1	

3,344

Total	 	1,025,790

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TY 2016 Accounting Fees Schedule						
Name: PNM RESOURCES FOUNDATION EIN: 85-0309005						
Category	Amou	nt Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

23,869

34,098

ACCOUNTING/PROFESSIONAL FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	
TY 2016 Investments Corporat	'a Ronds Scha	duub

Name: PNM RESOURCES FOUNDATION

DLN: 93491303008527

EIN: 85-0309005		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD 500 INDEX FUND ADMIRAL	2,025,871	3,454,883
DODGE & COX INCOME FD COM	3,123,529	3,217,136
NATIXIX LOOMIS SAYLES BOND FD	1,809,617	1,781,299
PIMCO INVESTMENT GRADE CORP BD	1,839,911	1,786,114
MFS GLOBAL EQUITY FUND CLASS I	1,574,854	1,563,916
JPMORGAN VALUE ADVANTAGE FUND	3,159,904	3,385,414
VULCAN VALUE PARTNERS FUND	1,723,256	1,803,707

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DI	.N: 93491303008527					
TY 2016 Investments - Other Schedule								
Name:	PNM RESOURCES	FOUNDATION						

EIN: 85-030900			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD SMALL CAP VALUE VIPER	FMV	366,282	896,852

FMV

WELLS FARGO ADVANTAGE PREMIER LARGE

Description

As Filed Data -

Name: PNM RESOURCES FOUNDATION

Other Assets Schedule

PREPAID EXCISE TAXES

EIN: 85-0309005

End of Year - Book End of Year - Fair

Value

3,857

DLN: 93491303008527

Market Value

3.857

Beginning of Year -

Book Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491303008527			
TY 2016 Other Expenses Schedule							
Name:	PNM RESOURCE	ES FOUNDATION					
EIN:	EIN: 85-0309005						
Other Expenses Schedule		,					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

11,334

1,533

10,419

3,364

11,334

1,533

3,364

10,419

Other Expenses Schedule								
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	D				

INVESTMENT FEES

ADMINISTRATIVE EXPENSES

BANK CHARGES

INSURANCE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491303008527				
TY 2016 Other Increases Schedule							
Name:	PNM RESOURC	CES FOUNDATION					
EIN:	85-0309005						
De	escription		Amount				
PRIOR YEAR CANCELLED/RETURNED GRA	ANTS		26,640				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 9349130300852	7		
TY 2016 Other Liabilities Schedule							
Name:	PNM RESOURC	CES FOUNDA	TION				
EIN:	85-0309005						
Descriptio	n		Beginning of Year - Book Value	End of Year - Book Value			
EXCISE TAX PAYABLE			5,235	(

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Data	-	DLI	N: 93491303008527			
TY 2016 Taxes Schedule								
	Name:	PNM RESOU	RCES FOUNDATIO	N				
	EIN:	85-0309005						
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
EXCISE TAXES		9,408	0		0			