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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation
MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address)
345 E ALAMEDA ST

City or town, state or province, country, and ZIP or foreign postal code
SANTA FE, NM 875012229

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 101,967,681

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
85-0429439

B Telephone number (see instructions)
(505) 983-8300

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)			
	2 Check ▶ ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	96	96	
	4 Dividends and interest from securities	855,860	1,054,016	
	5a Gross rents	30,567	9,921	
	b Net rental income or (loss) _____ 9,455			
	6a Net gain or (loss) from sale of assets not on line 10  5,084,276			
	b Gross sales price for all assets on line 6a _____ 35,307,573			
	7 Capital gain net income (from Part IV, line 2)		2,681,033	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances _____			
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) 	344,392	1,475,244		
12 Total. Add lines 1 through 11	6,315,191	5,220,310		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	308,339	52,290	256,049
	14 Other employee salaries and wages	301,065	2,281	298,784
	15 Pension plans, employee benefits	212,823	21,282	191,541
	16a Legal fees (attach schedule) 	14,137	2,121	12,016
	b Accounting fees (attach schedule) 	116,306	23,261	93,045
	c Other professional fees (attach schedule) 	311,784	238,721	73,522
	17 Interest		16,797	
	18 Taxes (attach schedule) (see instructions) 	177,194	22,114	0
	19 Depreciation (attach schedule) and depletion 	68,724	8,954	
	20 Occupancy	47,631	4,762	42,869
	21 Travel, conferences, and meetings	21,608	2,096	19,512
	22 Printing and publications	11	0	11
	23 Other expenses (attach schedule) 	3,575,983	230,924	147,109
	24 Total operating and administrative expenses. Add lines 13 through 23	5,155,605	625,603	1,134,458
	25 Contributions, gifts, grants paid	3,862,500		4,327,500
	26 Total expenses and disbursements. Add lines 24 and 25	9,018,105	625,603	5,461,958
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	-2,702,914		
	b Net investment income (if negative, enter -0-)		4,594,707	
	c Adjusted net income (if negative, enter -0-)			

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

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	100	63	63
	2 Savings and temporary cash investments	1,790,832	3,598,365	3,598,365
	3 Accounts receivable ▶ <u>22,993</u>			
	Less: allowance for doubtful accounts ▶ _____	15,694	22,993	22,993
	4 Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	11,345	10,535	10,535
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ <u>890,000</u>			
Less: accumulated depreciation (attach schedule) ▶ _____	897,317	890,000	890,000	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	90,213,006	89,335,503	89,335,503	
14 Land, buildings, and equipment: basis ▶ <u>3,442,764</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>1,658,742</u>	2,074,808	1,784,022	1,784,022	
15 Other assets (describe ▶ _____)	9,510,300	6,326,200	6,326,200	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	104,513,402	101,967,681	101,967,681	
Liabilities	17 Accounts payable and accrued expenses	200,268	177,147	
	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 ▶ _____)	8,262,631	6,176,555	
	23 Total liabilities (add lines 17 through 22)	8,462,899	6,353,702	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	96,050,503	95,613,979	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	96,050,503	95,613,979	
30 Total liabilities and net assets/fund balances (see instructions) .	104,513,402	101,967,681		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	96,050,503
2 Enter amount from Part I, line 27a	2	-2,702,914
3 Other increases not included in line 2 (itemize) ▶ _____	3	2,273,707
4 Add lines 1, 2, and 3	4	95,621,296
5 Decreases not included in line 2 (itemize) ▶ _____	5	7,317
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	95,613,979

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

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	2,681,033
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	

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			8

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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)		
b	Reserved.	1	63,866
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	63,866
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	63,866
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	104,605
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	600
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	105,205
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	41,339
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 41,339 Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1a		No
c	Did the foundation file Form 1120-POL for this year?	1b		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NM, CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions 990 .	11	Yes	
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.NMMCCUNE.ORG	13	Yes	
14	The books are in care of MCCUNE CHARITABLE FOUNDATION Telephone no. (505) 983-8300			
	Located at 345 E ALAMEDA ST SANTA FE NM ZIP+4 875012229			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2020, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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. ☐	1b	No
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 2020?	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ 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? ☒ Yes ☐ No		
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b	No
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 2020?	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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.  ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<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?	☐ Yes ☒ 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? ☐ Yes ☒ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HENRY RAELE 345 EAST ALAMEDA STREET SANTA FE, NM 875012229	DIRECTOR OF STRATEGY 40.00	126,030	38,765	0
ALLISON OWENS-HAGERMAN 345 EAST ALAMEDA STREET SANTA FE, NM 875012229	DIRECTOR OF LEARNING 40.00	78,451	22,277	0
ERNESTO TORRES 345 EAST ALAMEDA STREET SANTA FE, NM 875012229	DIRECTOR OF GRANTMAK 40.00	67,589	11,482	0
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
CAMBRIDGE ASSOCIATES LLC PO BOX 412015 BOSTON, MA 022412015	INVESTMENT ADVISORS	175,000
MOSS ADAMS LLP 999 THIRD AVENUE SUITE 2800 SEATTLE, WA 98104	AUDIT/TAX SERVICES	80,513
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	54,460,402
b	Average of monthly cash balances.	1b	2,517,478
c	Fair market value of all other assets (see instructions).	1c	28,207,580
d	Total (add lines 1a, b, and c).	1d	85,185,460
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	85,185,460
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,277,782
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	83,907,678
6	Minimum investment return. Enter 5% of line 5.	6	4,195,384

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	4,195,384
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	63,866
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	63,866
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,131,518
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,131,518
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	4,131,518

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	5,461,958
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	5,461,958
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,461,958

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				4,131,518
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	982,773			
b From 2016.	1,238,448			
c From 2017.	1,080,845			
d From 2018.	580,108			
e From 2019.	552,938			
f Total of lines 3a through e.	4,435,112			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 5,461,958				
a Applied to 2019, 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 2020 distributable amount.				4,131,518
e Remaining amount distributed out of corpus	1,330,440			
5 Excess distributions carryover applied to 2020. (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	5,765,552			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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 2015 not applied on line 5 or line 7 (see instructions).	982,773			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	4,782,779			
10 Analysis of line 9:				
a Excess from 2016.	1,238,448			
b Excess from 2017.	1,080,845			
c Excess from 2018.	580,108			
d Excess from 2019.	552,938			
e Excess from 2020.	1,330,440			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

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

a "Assets" alternative test—enter:

(1) Value of all assets

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

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

c "Support" alternative test—enter:

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

ERNESTO TORRES
345 E ALAMEDA ST
SANTA FE, NM 87501
(505) 983-8300
GRANTS@NMMCCUNE.ORG

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

SEE SCHEDULE O

c Any submission deadlines:

SEE SCHEDULE O

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

SEE SCHEDULE O

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 <i>Paid during the year</i> See Additional Data Table				
Total			3a	4,327,500
b <i>Approved for future payment</i> SANTA FE COMMUNITY FOUNDATION FISCAL SPONSOR FOR NEW MEXICO COLLABORATIVE Z PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (IMPLEMENTATION FUNDING 2019 ZONE GRANTS, MULTI-YEAR AWARD \$680,000: \$415,000 IN 2020, \$265,000 IN 2021)	265,000
Total			3b	265,000

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

Part XVII

	Yes	No
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--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Sign Here 	*****	2021-11-01	*****	May the IRS discuss this return with the preparer shown below (see instr.) ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	PAMELA ALEXANDERSON		2021-11-01		
	Firm's name ► MOSS ADAMS LLP				Firm's EIN ► 91-0189318
	Firm's address ► 6565 AMERICAS PARKWAY NE STE 600 ALBUQUERQUE, NM 87110				Phone no. (505) 878-7200

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

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.)
ADAMS ST PTNR 2007 DIRECT FD, LP	P		
ADAMS ST PTNR 2007 NON-US FD LP	P		
ADAMS ST PTNR 2007 US FD, LP	P		
ADAMS STREET PARTNERSHIP FUND 2002 NON-US FUND LP	P		
ARTISAN INTERNATIONAL VALUE FUND CLASS INS #1672	P		
BLACKROCK TEMPUS FUND, LTD. CLASS F SHARES 2015 SERIES 1	P		
FIR TREE SPECIAL OPPORTUNITIES FUND VI (CAYMAN), LP	P		
JOHCM INTERNATIONAL SELECT FUND CLASS I #180	P		
JOHCM INTERNATIONAL SELECT FUND CLASS I #180	P		
MAGNETAR CAP FD SIDE POCKET SERIES 40	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)
121,176		25,042	96,134
146,176		57,196	88,980
460,732		86,586	374,146
11,400		11,400	0
25,657			25,657
40,099		39,203	896
2,678		1	2,677
102,751			102,751
1,000,000		834,037	165,963
1,976		1,249	727

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	
			96,134
			88,980
			374,146
			0
			25,657
			896
			2,677
			102,751
			165,963
			727

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.)
MAGNETAR CAPITAL FUND SIDE POCKET SERIES 1	P		
MFS INSTITUTIONAL INTERNATIONAL EQUITY FUND #403	P		
MFS INSTITUTIONAL INTERNATIONAL EQUITY FUND #403	P		
MOUNT KELLETT CAPITAL PARTNERS (CAYMAN) II, LP	P		
QUANTUM ENERGY PARTNERS V, LP	P		
RENAISSANCE INSTITUTIONAL EQUITIES FUNDS LLC	P		
RESOURCE LAND FUND IV, LLC	P		
RHO INVESTORS FUND, L.P.	P		
RIMROCK HIGH INCOME PLUS FD LTD IRT MIRRORED HOLDINGS	P		
SPRING III LP	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)
484		815	-331
8,281			8,281
500,000		508,563	-8,563
87,705		87,705	0
128,143		39,142	89,001
500,000		500,000	0
494,000		268,356	225,644
957,356		394,374	562,982
2,403,223		1,020,456	1,382,767
169,576		50,040	119,536

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	
			-331
			8,281
			-8,563
			0
			89,001
			0
			225,644
			562,982
			1,382,767
			119,536

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.)
T. ROWE PRICE NEW ERA FUND CLASS I #428	P		
VANGUARD EMERGING MARKETS STOCK INDEX FUND CLASS ADMIRAL	P		
VANGUARD INTERMEDIATE-TERM TREASURY INDEX FUND	P		
VANGUARD INTERMEDIATE-TERM TREASURY INDEX FUND	P		
VANGUARD LONG TERM GOVERNMENT BOND INDEX FUND CLASS ADMR #1944	P		
VANGUARD TOTAL STOCK MARKET INDEX FUND INSTITUTIONAL SHARES	P		
WELLS FARGO GOVERNMENT MONEY MARKET FUND	P		
VERGE L.P.	P		
RHO INVESTORS FUND, L.P.	P		
LOSS ON SALE OF ASSET	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)
7,130			7,130
500,000		547,471	-47,471
65,271			65,271
2,500,000		2,410,831	89,169
3,810			3,810
7,600,000		6,193,603	1,406,397
17,079,385		17,079,385	0
9,157		66,701	-57,544
136,628			136,628
700		1,141	-441

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	
			7,130
			-47,471
			65,271
			89,169
			3,810
			1,406,397
			0
			-57,544
			136,628
			-441

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.)
CAPITAL LOSS FROM K-1	P		
ADJUSTMENT FOR BOOK LIMITED PARTNERSHIP AMOUNT	P		

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

(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)
		523,657	-523,657
		1,635,507	-1,635,507

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	Adjusted basis (j) as of 12/31/69	Excess of col. (i) (k) over col. (j), if any	
			-523,657
			-1,635,507

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-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WENDY S LEWIS	EXECUTIVE DIRECTOR (THROUGH 8/31/20) 40.00	183,668	49,268	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
CARLA M ROMERO	ADMIN DIRECTOR/EXECUTIVE DIRECTOR 40.00	124,671	36,225	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
SUSAN M LOSINGER	BOARD CHAIR 10.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
JAMES M EDWARDS	DIRECTOR 2.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
JOHN R LOSINGER	DIRECTOR 2.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
AARON CATHEY	VICE CHAIR 10.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
DAVID M EDWARDS	DIRECTOR 10.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
JOHN M EDWARDS	DIRECTOR 10.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				
MICHELLE MCCUNE	DIRECTOR 2.00	0	0	0
345 EAST ALAMEDA STREET SANTA FE, NM 875012229				

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>				
501(C)PA3900 OSUNA RD NE STE 260 ALBUQUERQUE, NM 87109		PC	GENERAL OPERATING SUPPORT (MATCHING DOLLARS AS WELL AS SOFTWARE COSTS AND ESSENTIAL PROGRAM PERSONNEL)	25,000
516 ARTS516 CENTRAL AVE SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	70,000
516 ARTS516 CENTRAL AVE SW ALBUQUERQUE, NM 87102		PC	REAL PROPERTY GRANT OF BUILDING LOCATED AT 516 CENTRAL AVE. SW, ALBUQUERQUE, NM 87102	930,000
Total ► 3a				4,327,500

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 COMMUNITY FOUNDATION CENSUS FUNDERS COLLABORATIVE PO BOX 25266 ALBUQUERQUE, NM 871255266		PC	GENERAL OPERATING SUPPORT [NM COUNTS 2020 CENSUS FUNDERS COLLABORATIVE: GRANTS FOR OUTREACH TO PARENTS/CAREGIVERS WITH YOUNG CHILDREN (\$25K), NATIVE AMERICAN VOTERS ALLIANCE (\$25K), AFRICAN AMERICAN, ASIAN AMERICAN AND LGBT COMMUNITIES (\$15K)]	65,000
ALBUQUERQUE COMMUNITY FOUNDATION FISCAL SPONSOR FOR NEW MEXICO FUNDERS COLL PO BOX 25266 ALBUQUERQUE, NM 871255266		PC	EDUCATE2ELEVATE GRANT (POOLED FUND)	5,000
ALBUQUERQUE COMMUNITY FOUNDATION FISCAL SPONSOR FOR VIZIONZ-SANKOFA PO BOX 25266 ALBUQUERQUE, NM 871255266		PC	GENERAL OPERATING SUPPORT (MAINTAINING CORE PROGRAMS AND ESSENTIAL STAFF)	2,500
Total ► 3a				4,327,500

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 COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 871255266		PC	ACF/UWCNM EMERGENCY ACTION FUND	5,000
ALBUQUERQUE COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 871255266		PC	GENERAL OPERATING SUPPORT (RE-ENVISIONING THE COVID CREATIVE ECONOMY)	25,000
ALBUQUERQUE INTERFAITH 431 RICHMOND PLACE NE ALBUQUERQUE, NM 87106		PC	GENERAL OPERATING SUPPORT (ALLIANCE COMMUNITY SCHOOLS IN LOW-INCOME/IMMIGRANT COMMUNITIES)	2,500
Total ▶ 3a				4,327,500

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>				
ALMAPO BOX 12885 ALBUQUERQUE, NM 87195		PC	GENERAL OPERATING SUPPORT (TO SUPPORT COMMUNITY COLLABORATION, CAPACITY-BUILDING, AND MOSAIC DESIGN IN NEIGHBORHOODS SURROUNDING VDONWR)	25,000
AMIGOS BRAVOS FISCAL SPONSOR FOR ACEQUIA & AQUIFER WATER WATCHERS PO BOX 238 TAOS, NM 87571		PC	GENERAL OPERATING SUPPORT (WATER STEWARDSHIP & COMMUNITY DEVELOPMENT PROJECTS: ARROYO CLEANUP, WATER HARVESTING, YOUTH DEVELOPMENT / PUBLIC-EDUCATION / MEDIA-ARTS CAMPAIGN)	1,500
AMIGOS BRAVOSPO BOX 238 TAOS, NM 87571		PC	GENERAL OPERATING SUPPORT	10,000
Total ► 3a				4,327,500

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>				
AMIKIDS SANDOVAL20 POND ROAD CUBA, NM 87013		PC	GENERAL OPERATING SUPPORT (MAINTAINING CORE PROGRAMS AND ESSENTIAL STAFF)	2,000
AMP CONCERTS1013 VASSAR DR NE ALBUQUERQUE, NM 87106		PC	GENERAL OPERATING SUPPORT	2,500
AMP CONCERTS1013 VASSAR DR NE ALBUQUERQUE, NM 87106		PC	CRISIS RELIEF STREAMING MUSIC PROGRAM	5,000
Total ▶ 3a				4,327,500

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>				
ANIMAL PROTECTION OF NEW MEXICO INC PO BOX 11395 ALBUQUERQUE, NM 87192		PC	GENERAL OPERATING SUPPORT (NAVAJO NATION LAND STEWARDSHIP)	10,000
ARC OF NEW MEXICO3655 CARLISLE NE ALBUQUERQUE, NM 87110		PC	GENERAL OPERATING SUPPORT (FINANCIAL CAPACITY BUILDING)	25,000
ASSET FUNDERS NETWORK 2045 W GRAND AVE STE B 50387 CHICAGO, IL 606121577		PC	GENERAL OPERATING SUPPORT (NEW MEXICO AFN)	4,000
Total ► 3a				4,327,500

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>				
ATD FOURTH WORLD MOVEMENT INC FKA NEW INC FOURTH WORLD MOVEMENT PO BOX 1787 GALLUP, NM 87305		PC	GENERAL OPERATING SUPPORT (INSPIRING HOPE AND OPPORTUNITY AMONG VULNERABLE POPULATIONS: COMMUNITY ENGAGEMENT, ARTS & LEARNING IN GAMERCO, NM)	25,000
BARELAS COMMUNITY COALITION INC 400 COAL AVE SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (LA ESQUINITA INCUBATOR, MAINSTREET AND RAIL YARDS DEVELOPMENT COMMUNITY ENGAGEMENT)	25,000
BASEMENT FILMSPO BOX 9229 ALBUQUERQUE, NM 87119		PC	OUTREACH PROGRAMMING	1,000
Total ▶ 3a				4,327,500

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>				
BREATH OF MY HEART BIRTHPLACE 905B CALLE ARMADA ESPANOLA, NM 87532		PC	GENERAL OPERATING SUPPORT (BUILDING A ROBUST AND SUSTAINABLE MIDWIFERY AND POLICY PROGRAM)	10,000
CALM AIR VISIBILITY UNLIMITED DBA CLIMATE ADVOCATES VOCES UNIDAS 518 OLD SANTA FE TRAIL STE 1-405 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT [GROWING THE CLIMATE INNOVATION CHALLENGE (CIC) PROGRAM]	2,500
CENTER FOR APPLIED HUMAN ECOLOGY 3512 ANDERSON AVE SE ALBUQUERQUE, NM 87106		PC	GENERAL OPERATING SUPPORT (LEADERSHIP TRAINING FOR YOUNG FOOD SYSTEM LEADERS)	20,000
Total ► 3a				4,327,500

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>				
CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125		PC	GENERAL OPERATING SUPPORT (CIVIC ENGAGEMENT CAPACITY BUILDING & LEADERSHIP DEVELOPMENT)	25,000
CENTER FOR HEALTH INNOVATION FISCAL SPONSOR FOR NEW MEXICO COMMUNITY DATA C 301 W COLLEGE AVE SUITE 8 SILVER CITY, NM 88061		PC	GENERAL OPERATING SUPPORT (STRENGTHENING NMCDC DATA-FOR-ACTION CAPACITY TO BENEFIT THE NM NON-PROFIT COMMUNITY)	25,000
CENTER FOR SOCIAL SUSTAINABLE SYSTEMS 211 10TH ST SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (STRATEGIC PLAN IMPLEMENTATION FOR VALLE DE ATRISCO ACEQUIA EDUCATION AND OUTREACH OFFICE)	25,000
Total ▶ 3a				4,327,500

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>				
CENTER OF SOUTHWEST CULTURE INC FISCAL SPONSORFOR RECUERDA A CESAR CHAVEZ 505 MARQUETTE AVE NW SUITE 1610 ALBUQUERQUE, NM 871023157		PC	GENERAL OPERATING SUPPORT (CESAR CHAVEZ DAY MARCH & FESTIVAL AND DOLORES HUERTA DAY OF SERVICE & LEARNING)	2,500
CENTER OF SOUTHWEST CULTURE INC FOR COOPERATIVE DEV CENTER (CODECE) 505 MARQUETTE AVE NW STE 1610 ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	25,000
CENTER OF SOUTHWEST CULTURE INC 505 MARQUETTE AVE NW SUITE 1610 ALBUQUERQUE, NM 871022158		PC	GENERAL OPERATING SUPPORT (FISCAL SPONSORSHIP SERVICES TO NON-PROFIT GROUPS AND ORGANIZATIONS)	50,000
Total ▶ 3a				4,327,500

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>				
CENTER OF SOUTHWEST CULTURE INC FISCAL SPONSOR FOR STORY RIDERS 505 MARQUETTE AVE NW SUITE 1610 ALBUQUERQUE, NM 871023157		PC	GENERAL OPERATING SUPPORT	2,500
CHAINBREAKER COLLECTIVE 1500 5TH ST UNIT 12 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	40,000
CHILDREN'S READING ALLIANCE 3880 FOOTHILLS ROAD SUITE A LAS CRUCES, NM 88011		PC	GENERAL OPERATING SUPPORT	2,500
Total ► 3a				4,327,500

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>				
CITY OF GRANTS SPECIAL PROJECTS 600 W SANTA FE AVE GRANTS, NM 87020		GOV	GENERAL OPERATING SUPPORT	2,000
COLORADO PLATEAU FOUNDATION 113 E BIRCH AVENUE FLAGSTAFF, AZ 86001		PC	GENERAL OPERATING SUPPORT (BUILDING ORGANIZATIONAL AND LEADERSHIP CAPACITY)	25,000
COMMUNITIES IN SCHOOLS OF NEW MEXICO PO BOX 367 SANTA FE, NM 875040367		PC	GENERAL OPERATING SUPPORT (COVID19 WORK)	5,000
Total ► 3a				4,327,500

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>				
COMMUNITY FOUNDATION OF SOUTHERN NEW MEXICO 2600 EL PASEO RD LAS CRUCES, NM 88001		PC	NONPROFIT EMERGENCY FUND	5,000
CORNERSTONES COMMUNITY PARTNERSHIPS PO BOX 2341 SANTA FE, NM 875042341		PC	GENERAL OPERATING SUPPORT (EVOLVING GOALS WITHIN THE CORE MISSION)	10,000
DENVER ZOOLOGICAL FOUNDATION INC 2300 STEELE STREET DENVER, CO 80205		PC	GENERAL OPERATING SUPPORT (NEW MEXICO-BASED STAFF SALARIES, PROGRAMS, ADMINISTRATIVE INFRASTRUCTURE)	25,000
Total ► 3a				4,327,500

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>				
DUAL LANGUAGE EDUCATION OF NEW MEXICO 1309 4TH ST SW STE E ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (TELLING OUR OWN STORIES)	25,000
EAST CENTRAL MINISTRIES INC 123 VERMONT ST NE ALBUQUERQUE, NM 87108		PC	HANDWASHING STATIONS IN THE INTERNATIONAL DISTRICT	2,000
EMBUDO VALLEY LIBRARY AND COMMUNITY CENTER PO BOX 310 DIXON, NM 87527		PC	GENERAL OPERATING SUPPORT (MAINTAINING CORE PROGRAMS, SERVICES AND PARTNERSHIPS WHILE EXPANDING LONG-TERM THINKING AND IMPACT)	10,000
Total ▶ 3a				4,327,500

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>				
ENLACE COMUNITARIO 2425 ALAMO DR SE ALBUQUERQUE, NM 87106		PC	GENERAL OPERATING SUPPORT (LIDER - LEADERSHIP INNOVATION TO DEVELOP EXECUTIVE RESOURCES PROJECT)	35,000
ENVIRONMENTAL EDUCATION ASSOCIATION OF NEW MEXICO PO BOX 36958 ALBUQUERQUE, NM 871766958		PC	GENERAL OPERATING SUPPORT (COMMUNITY OF PRACTICE FOR ENVIRONMENTAL AND OUTDOOR LEARNING SYSTEMS CHANGE)	25,000
EPISCOPAL CHURCH IN NAVAJOLAND FISCAL SPONSOR FOR CHEII WEB DEVELOPMENT SHO PO BOX 720 FARMINGTON, NM 87499		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,327,500

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>				
ESCUELA DEL SOL MONTESSORI INC HARWOOD ART CENTER 1114 7TH STREET NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (CREATIVE ROOTS: ARTS EDUCATION, EXHIBITION AND APPRENTICESHIP)	25,000
EXPLORA SCIENCE CENTER & CHILDREN'S MUSEUM OF ALBUQUERQUE 1701 MOUNTAIN ROAD NW ALBUQUERQUE, NM 87104		PC	GENERAL OPERATING SUPPORT (CRADLE THROUGH CAREER STEAM LEARNING AT EXPLORA)	25,000
FAMILY INDEPENDENCE INITIATIVE (FII) - NATIONAL FII - ALBUQUERQUE PO BOX 71363 OAKLAND, CA 946121275		PC	GENERAL OPERATING SUPPORT (FII - ALBUQUERQUE)	25,000
Total ▶ 3a				4,327,500

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>				
FARM TO TABLE FISCAL SPONSOR FOR ESPANOLA FARMERS MARKET 518 OLD SANTA FE TRAIL SUITE 1 BOX 171 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	3,000
FARM TO TABLE INC 518 OLD SANTA FE TRAIL SUITE 1 BOX 171 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (EXPANDING THE NMFAPC'S CAPACITY AS A REPRESENTATIVE BODY FOR FOOD/FARM-SYSTEMS CHANGE)	25,000
FATHERS BUILDING FUTURES 2705 PAN AMERICAN FREEWAY NE STE B ALBUQUERQUE, NM 87107		PC	GENERAL OPERATING SUPPORT (STRENGTHENING ORGANIZATIONAL CAPACITY)	10,000
Total ▶ 3a				4,327,500

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>				
FLOWER HILL INSTITUTE PO BOX 692 JEMEZ PUEBLO, NM 87024		PC	GENERAL OPERATING SUPPORT	10,000
FRACTURED ATLAS FISCAL SPONSOR FOR SKULL WIND PRESS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT (2020 PUBLISHING PROGRAM - PRODUCTION AND MARKETING PLAN)	1,000
FUSION 700 1ST ST NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (DOWNTOWN ALBUQUERQUE ARTS AND ECONOMIC ENGAGEMENT)	20,000
Total ▶ 3a				4,327,500

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>				
FUTURE FOCUSED EDUCATION 200 BROADWAY NE ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	80,000
GREATER RATON ECONOMIC DEVELOPMENT CORPORATION DBA GROWRATON PO BOX 1753 RATON, NM 877401753		PC	RATON WALKING AND TRAIL GUIDES	1,500
HISTORIC BRIDGE MAINSTREET SOUTH VALLEY 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	SOUTH VALLEY COUNTS! 2020 CENSUS	2,500
Total ▶ 3a				4,327,500

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>				
HOLOCAUST & INTOLERANCE MUSEUM OF NEW MEXICO PO BOX 1762 ALBUQUERQUE, NM 87103		PC	GENERAL OPERATING SUPPORT (ADMINISTRATIVE INFRASTRUCTURE, PILOT PROGRAM AND ESSENTIAL STAFF)	10,000
INDIAN COUNTRY GRASSROOTS SUPPORT PO BOX 744 FARMINGTON, NM 87499		PC	GENERAL OPERATING SUPPORT (SJCHE COMMUNITY CONVENING SUSTAINABILITY AND STRENGTHENING PROGRAM CAPACITY)	25,000
INTERSECTION FOR THE ARTS FISCAL SPONSOR FOR DANCING EARTH 1446 MARKET ST SAN FRANCISCO, CA 94102		PC	"MOVEMENT AS MEDICINE" SEASONAL INSTITUTE (REMAINING BALANCE OF HOSTING COSTS)	2,500
Total ▶ 3a				4,327,500

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>				
JUNIPER HILL CENTER FISCAL SPONSOR FOR ARMAS 1520 PHOENIX AVE ALBUQUERQUE, NM 87107		PC	GENERAL OPERATING SUPPORT (SUMMER CONSERVATION INTERNSHIP)	1,000
JUSTICE ACCESS SUPPORT AND SOLUTIONS FOR HEALTH DBA CASA DE SALUD 1608 ISLETA BLVD SW ALBUQUERQUE, NM 871054634		PC	GENERAL OPERATING SUPPORT (STRENGTHENING THE NEW MEXICO HEALTHCARE WORKFORCE THROUGH A HEALTH APPRENTICE FELLOWSHIP)	25,000
KERES CHILDREN'S LEARNING CENTER PO BOX 113 COCHITI PUEBLO, NM 87072		PC	GENERAL OPERATING SUPPORT (ADMINISTRATIVE INFRASTRUCTURE AND STRENGTHEN ORGANIZATIONAL CAPACITY)	25,000
Total ► 3a				4,327,500

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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>				
KESHET DANCE COMPANY 4121 CUTLER AVE NE ALBUQUERQUE, NM 87110		PC	GENERAL OPERATING SUPPORT (CATALYZING CHANGE AT THE INTERSECTION OF DANCE AND JUVENILE JUSTICE)	30,000
LA COSECHA COMMUNITY SUPPORTED AGRICULTURE 318 ISLETA BLVD SW 202 ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT	25,000
LA PLAZA DE ENCUENTRO GATHERING PLACE 714 4TH ST SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (STRENGTHENING CAPACITY TO DEEPEN ENCUENTROS IMPACT ON IMMIGRANT FAMILIES)	25,000
Total ► 3a				4,327,500

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>				
LAB LEARNING AND ACTION BUFFET 418 W GRIGGS AVE LAS CRUCES, NM 88005		PC	GENERAL OPERATING SUPPORT	2,500
LAS CRUCES COMMUNITY RADIO INC 121 WYATT DR SUITE 9 LAS CRUCES, NM 88005		PC	GENERAL OPERATING SUPPORT (KTAL RADIO'S CORE LOCAL PROGRAMMING AND BROADCAST OPERATIONS)	1,500
LIBROS FOR KIDS INC 2052 CALLE PAJARO AZUL NW ALBUQUERQUE, NM 87120		PC	GENERAL OPERATING SUPPORT (MAINTAINING CORE PROGRAM OF BOOK PURCHASES FOR IMAGINATION LIBRARY)	1,000
Total ► 3a				4,327,500

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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>				
LITTLEGLOBE PRODUCTIONS INC PO BOX 24213 SANTA FE, NM 87502		PC	GENERAL OPERATING SUPPORT	25,000
LITTLEGLOBE PRODUCTIONS INC PO BOX 24213 SANTA FE, NM 87502		PC	GENERAL OPERATING SUPPORT (STORY AND MEDIA-BASED SERVICES)	2,000
LITTLEGLOBE PRODUCTIONS INC FISCAL SPONSOR FOR THE ARCHIVE PROJECT PO BOX 24213 SANTA FE, NM 87502		PC	GENERAL OPERATING SUPPORT (BOUND - THE ARCHIVE OF THE ENSLAVED)	2,500
Total ▶ 3a				4,327,500

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>				
LOS ALAMOS NATIONAL LABORATORY FOUNDATION 1112 PLAZA DEL NORTE ESPANOLA, NM 87532		PC	GENERAL OPERATING SUPPORT (RIO ARRIBA COUNTY EARLY CHILDHOOD COLLABORATIVE CAPACITY BUILDING)	25,000
LUCIENTE INCPO BOX 607 ABIQUIU, NM 87510		PC	COMBATting FOOD INSECURITY IN RIO ARRIBA COUNTY	2,000
MANDY'S SPECIAL FARMPO BOX 9346 ALBUQUERQUE, NM 87119		PC	GENERAL OPERATING SUPPORT (EDUCATION AND SMALL-BUSINESS INCUBATION FOR DISABLED FARMERS IN NEW MEXICO)	2,000
Total ▶ 3a				4,327,500

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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>				
MOVING ARTS ESPANOLAPO BOX 505 VELARDE, NM 87582		PC	GENERAL OPERATING SUPPORT	25,000
NACA INSPIRED SCHOOLS NETWORK (NISN) PO BOX 40334 ALBUQUERQUE, NM 87196		PC	GENERAL OPERATING SUPPORT (STRENGTHENING NISN'S COMMUNITY-LED EDUCATION MODEL FOR ENHANCED SUCCESS AND DISSEMINATION)	25,000
NATIONAL HISPANIC CULTURAL CENTER FOUNDATION 1701 4TH STREET SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (SUMMER INSTITUTES LEADERSHIP PROJECT 2020)	10,000
Total ▶ 3a				4,327,500

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>				
NEW MEXICO ASIAN FAMILY CENTER FISCAL SPONSOR FOR SOUTHEAST HEIGHTS COLLABO 115 MONTCLAIRE DR SE ALBUQUERQUE, NM 87108		PC	GENERAL OPERATING SUPPORT (SE HEIGHTS COLLABORATIVE COMMUNITY ENGAGEMENT)	37,500
NEW MEXICO ASIAN FAMILY CENTER FISCAL SPONSOR FOR TOGETHER FOR BROTHERS 115 MONTCLAIRE DR SE ALBUQUERQUE, NM 87108		PC	GENERAL OPERATING SUPPORT (STAFFING FOR PROGRAMMING AND STRATEGIC PLANNING)	25,000
NEW MEXICO CAREGIVERS COALITION PO BOX 297 BERNALILLO, NM 87004		PC	GENERAL OPERATING SUPPORT (BUILDING ADMINISTRATIVE INFRASTRUCTURE AND STRENGTHENING ORGANIZATIONAL CAPACITY)	50,000
Total ► 3a				4,327,500

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>				
NEW MEXICO CENTER ON LAW AND POVERTY 924 PARK AVE SUITE C ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (SYSTEMIC ADVOCACY FOR EDUCATION TRANSFORMATION AND EARLY CHILDHOOD DEVELOPMENT)	25,000
NEW MEXICO COALITION FOR LITERACY 1219 LUISA ST UNIT 2 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (DONT JUDGE A BOOK BY ITS COVER TOUR)	1,000
NEW MEXICO COMMUNITY CAPITAL FISCAL SPONSOR FOR REZILIENCE 219 CENTRAL AVE NW SUITE 200 ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,327,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW MEXICO COMMUNITY CAPITAL FISCAL SPONSOR FOR TWO WORLDS 219 CENTRAL AVE NW SUITE 200 ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (ESSENTIAL SERVICES, MAINTAINING AND EXPANDING PROGRAMMING)	10,000
NEW MEXICO DEPARTMENT OF INDIAN AFFAIRS 2600 CERRILLOS RD SANTA FE, NM 87505		GOV	SUPPORTING THE NEW MEXICO INDIAN AFFAIRS DEPARTMENT'S IMPLEMENTATION OF THE ENERGY TRANSITION ACT	20,000
NEW MEXICO ENDOWMENT FOR THE HUMANITIES DBA NEW MEXICO HUMANITIES COUNCIL 4115 SILVER AVE SE ALBUQUERQUE, NM 87108		PC	GENERAL OPERATING SUPPORT (THE 400 YEARS INITIATIVE)	10,000
Total ► 3a				4,327,500

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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>				
NEW MEXICO ENVIRONMENTAL LAW CENTER 1405 LUISA ST STE 5 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (SYSTEMS CHANGE THROUGH LEGAL ADVOCACY & REPRESENTATION)	50,000
NEW MEXICO FARMERS MARKETING ASSOCIATION 1219 LUISA STREET UNIT 1 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (NM GOOD FOOD AND HEALTHY EATING CENTER)	50,000
NEW MEXICO FIRSTPO BOX 56549 ALBUQUERQUE, NM 87187		PC	GENERAL OPERATING SUPPORT (RESILIENCE IN NEW MEXICO AGRICULTURE STRATEGIC PLAN IMPLEMENTATION)	25,000
Total ▶ 3a				4,327,500

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>				
NEW MEXICO FOUNDATION 8 CALLE MEDICO SANTA FE, NM 87505		PC	VECINO NEIGHBOR HELPING NEIGHBOR FUND	5,000
NEW MEXICO FOUNDATION FISCAL SPONSOR FOR COMMUNITIES FOR CLEAN WATER 8 CALLE MEDICO SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	5,000
NEW MEXICO FOUNDATION FISCAL SPONSOR FOR ESPANOLA COMMUNITY MARKET CO-OPERA 8 CALLE MEDICO SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (SCALE-UP AND BUILDING CAPACITY PROJECT)	1,500
Total			3a	4,327,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW MEXICO FOUNDATION FISCAL SPONSOR FOR GREENROOTS INSTITUTE 8 CALLE MEDICO SANTA FE NM, NM 87505		PC	GENERAL OPERATING SUPPORT (WEAVING OUR FUTURE: PHASE I, WEAVING OUR VISION)	25,000
NEW MEXICO FOUNDATION FISCAL SPONSOR FOR NEW MEXICO BLACK LEADERSHIP COUNCIL 8 CALLE MEDICO SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (PROVIDING AN ORGANIZATIONAL FRAMEWORK FOR THE NEW MEXICO BLACK LEADERSHIP COUNCIL)	30,000
NEW MEXICO FOUNDATION FISCAL SPONSOR FOR NEW MEXICO MINING ACT NETWORK 8 CALLE MEDICO SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				4,327,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW MEXICO FOUNDATION FISCAL SPONSOR FOR NEW MEXICO TRIBAL LANGUAGE CONSORT 8 CALLE MEDICO SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (BUILDING ORGANIZATIONAL CAPACITY TO ASSIST TRIBAL COMMUNITIES)	15,000
NEW MEXICO IMMIGRANT LAW CENTER PO BOX 7040 ALBUQUERQUE, NM 871947040		PC	GENERAL OPERATING SUPPORT (CITIZENSHIP INFRASTRUCTURE AND FAMILY ASSET BUILDING)	15,000
NEW MEXICO INTER-FAITH COMMUNITY HOUSING DEVELOPMENT CORPORATION 125 E PALACE AVENUE SUITE 43 SANTA FE, NM 87501		PC	GENERAL OPERATING SUPPORT (SILER YARD NET ZERO SOLAR INSTALLATION / AFFORDABLE RENTAL PROJECT)	25,000
Total ► 3a				4,327,500

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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>				
NEW MEXICO INTERFAITH POWER AND LIGHT PO BOX 27162 ALBUQUERQUE, NM 87125		PC	GENERAL OPERATING SUPPORT (BUILDING ORGANIZATIONAL CAPACITY FOR RURAL AND YOUNG ADULT OUTREACH, MAINTAINING CORE PROGRAMS/STAFF)	25,000
NEW MEXICO RESILIENCY ALLIANCE 175 THUNDER MOUNTAIN RD EDGEWOOD, NM 87015		PC	GENERAL OPERATING SUPPORT (RESILIENT COMMUNITIES FUND/COMMUNITY DEVELOPMENT PROJECTS - MAINTAINING CORE PROGRAMS)	50,000
NEW MEXICO WATER DIALOGUE PO BOX 3840 YAHTAHEY, NM 87375		PC	GENERAL OPERATING SUPPORT (INCREASING COMMUNICATION AND INTERACTION WITH DIVERSE COMMUNITIES)	1,500
Total ▶ 3a				4,327,500

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
NM VOICES FOR CHILDREN 625 SILVER AVENUE SW SUITE 195 ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (CORE PROGRAMMING, ORGANIZATIONAL EFFECTIVENESS, STAFF AND BOARD CAPACITY DEVELOPMENT)	50,000
OHKAY OWINGEH HOUSING AUTHORITY PO BOX 1059 OHKAY OWINGEH, NM 87566		GOV	GENERAL OPERATING SUPPORT (OWE'NEH BUPINGEH PUEBLO PRESERVATION PROJECT: STORYTELLING THROUGH TIME AND TECHNOLOGY)	10,000
OLE EDUCATION FUND 411 BELLAMAH NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (ORGANIZING TO EXPAND ACCESS TO HIGH-QUALITY, AFFORDABLE EARLY CHILDHOOD EDUCATION)	25,000
Total ► 3a				4,327,500

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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>				
OO-OO-NAH ART & CULTURAL CENTER PO BOX 1853 TAOS, NM 87571		PC	GENERAL OPERATING SUPPORT (LEVERAGING OTHER FUNDING SOURCES FOR OPERATION THROUGH 2020-2021)	1,000
OT CIRCUS709 CENTRAL AVE NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (MAINTAINING ESSENTIAL STAFF)	10,000
OUTPOST PRODUCTIONS INC PO BOX 4543 ALBUQUERQUE, NM 871964543		PC	GENERAL OPERATING SUPPORT	25,000
Total ► 3a				4,327,500

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>				
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA SW ALBUQUERQUE, NM 87104		PC	GENERAL OPERATING SUPPORT (ACCESS TO CAPITAL FOR IMMIGRANT FAMILIES AND ENTREPRENEURS)	25,000
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA SW ALBUQUERQUE, NM 87104		PC	COVID-19 RAPID RESPONSE FOR IMMIGRANT & OTHER VULNERABLE COMMUNITIES	5,000
PARTNERSHIP FOR COMMUNITY ACTION 722 ISLETA SW ALBUQUERQUE, NM 87104		PC	GENERAL OPERATING SUPPORT (STRENGTHENING ORGANIZATIONAL CAPACITY, EXPANDING CORE PROGRAMS)	25,000
Total ► 3a				4,327,500

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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>				
PARTNERSHIP FOR COMMUNITY ACTION FISCAL SPONSOR FOR LEARNING ALLIANCE OF NE PO BOX 12320 ALBUQUERQUE, NM 87195		PC	GENERAL OPERATING SUPPORT (SERVING AS CONNECTIVE TISSUE BETWEEN STUDENTS, FAMILIES, EDUCATORS, EDUCATION ADVOCATES AND POLICYMAKERS)	2,500
PARTNERSHIP FOR RESPONSIBLE BUSINESS FOR LAS CRUCES GREEN CHAMBER OF COMMER PO BOX 1821 SANTA FE, NM 87501		PC	GENERAL OPERATING SUPPORT (ADMINISTRATIVE INFRASTRUCTURE, ORGANIZATIONAL CAPACITY, MAINTAINING CORE PROGRAMS, ESSENTIAL STAFF)	10,000
PROSPERITY WORKS 909 COPPER AVE NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	90,000
Total ► 3a				4,327,500

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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>				
PROSPERITY WORKS FISCAL SPONSOR FOR PARENTS COLLEGE 909 COPPER AVE NW ALBUQUERQUE, NM 871023029		PC	GENERAL OPERATING SUPPORT (MOBILE LEARNING CENTER)	2,500
QUIVIRA COALITION 1413 SECOND ST SUITE 1 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (IMPROVING AGRICULTURAL OUTCOMES ON FAMILY RANCHES AND FARMS IN NEW MEXICO)	15,000
READING QUEST 991 CAMINO CONSUELO SANTA FE, NM 87507		PC	TRAINING WORKSHOPS FOR VOLUNTEERS	1,500
Total ▶ 3a				4,327,500

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>				
REGENTS OF THE UNIVERSITY OF NEW MEXICO INSTITUTE FOR AMERICAN INDIAN EDUC 1700 LOMAS BLVD NE SUITE 2200 MSC01 1247 ALBUQUERQUE, NM 871310001		GOV	IMPLEMENTATION OF PLANS DEVELOPED WITH COMMUNITY PARTNERS	10,000
REGENTS OF THE UNIVERSITY OF NEW MEXICO NEW MEXICO PBS (KNME-TV) 1700 LOMAS BLVD NE SUITE 2200 MSC01 1247 ALBUQUERQUE, NM 871310001		GOV	SUPPORTING IN DEPTH COVERAGE OF NEW MEXICO ON NEW MEXICO IN FOCUS	1,500
REGENTS OF THE UNIVERSITY OF NEW MEXICO UTTON TRANSBOUNDARY RESOURCE CENTE 1700 LOMAS BLVD NE SUITE 2200 MSC01 1247 ALBUQUERQUE, NM 871310001		GOV	COMMUNITY OUTREACH AND EDUCATION FOR THE TAOS/ABEYTA WATER RIGHTS SETTLEMENT	10,000
Total ▶ 3a				4,327,500

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>				
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT	30,000
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FISCAL SPONSOR FOR ANY GIVEN C 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT (AGC - COMMUNITY ENGAGEMENT THROUGH ARTS EDUCATION)	10,000
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FISCAL SPONSOR FOR ARTS HUB 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT (BUILDING ON ALBUQUERQUES ARTS ASSETS)	10,000
Total			3a	4,327,500

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>				
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FISCAL SPONSOR FOR COLOR THEOR 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT (COLOR THEORY: BUILDING SUPPORTS FOR LOW-INCOME ENTREPRENEUR FAMILIES WHO NEED IT MOST)	35,000
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FISCAL SPONSOR FOR COOPERATIVA 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT	2,500
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FISCAL SPONSOR FOR DONA ANA CO 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				4,327,500

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>				
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FOR INTERNATIONAL DISTRICT ECO 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT (OPENING THE IDHUB)	15,000
RIO GRANDE COMMUNITY DEVELOPMENT CORPORATION FOR UNM COMMUNITY ENGAGEMENT C 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	NACA INSPIRED SCHOOL NETWORK GATHERING IN THE INTERNATIONAL DISTRICT	2,000
ROCKY MOUNTAIN YOUTH CORPS PO BOX 1960 RANCHOS DE TAOS, NM 87557		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,327,500

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>				
SAN JUAN CITIZENS ALLIANCE PO BOX 2461 DURANGO, CO 81302		PC	GENERAL OPERATING SUPPORT (NORTHWEST NEW MEXICO ENERGY TRANSITION)	25,000
SANTA FE ART INSTITUTE PO BOX 24044 SANTA FE, NM 87502		PC	GENERAL OPERATING SUPPORT (STORY MAPS FELLOWSHIPS)	10,000
SANTA FE CHILDREN'S MUSEUM INC 1050 OLD PECOS TRAIL SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (EXPANDING CORE PROGRAMS FOR TARGETED COMMUNITIES; ESSENTIAL STAFF SALARIES/TAXES; PROFESSIONAL DEVELOPMENT)	1,500
Total ► 3a				4,327,500

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>				
SANTA FE COMMUNITY FOUNDATION OSF & NMIIC PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (OPPORTUNITY SANTA FE & NEW MEXICO IMPACT INVESTING COLLABORATIVE)	30,000
SANTA FE COMMUNITY FOUNDATION FISCAL SPONSOR FOR NEW MEXICO COLLABORATIVE Z PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (NMCZG PHASE 1.5)	125,000
SANTA FE COMMUNITY FOUNDATION FISCAL SPONSOR FOR NEW MEXICO COLLABORATIVE Z PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (IMPLEMENTATION FUNDING 2019 ZONE GRANTS, MULTI- YEAR AWARD \$680,000: \$415,000 IN 2020, \$265,000 IN 2021)	415,000
Total ► 3a				4,327,500

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>				
SANTA FE COMMUNITY FOUNDATION FISCAL SPONSOR FOR NEW MEXICO COLLABORATIVE Z PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (NEW MEXICO COLLABORATIVE ZONE GRANT)	100,000
SANTA FE COMMUNITY FOUNDATION FISCAL SPONSOR FOR SANTA FE HOUSING ACTION CO PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (STRENGTHENING ORGANIZATIONAL CAPACITY)	15,000
SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 875041827		PC	GENERAL OPERATING SUPPORT (COVID-19 RESPONSE FUND)	5,000
Total ▶ 3a				4,327,500

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>				
SANTA FE CONCERT ASSOCIATION DBA PERFORMANCE SANTA FE 300 PASEO DE PERALTA SUITE 102 SANTA FE, NM 87501		PC	EXPANDING PERFORMANCE SANTA FE'S FREE EDUCATION PROGRAMS	1,500
SANTO DOMINGO TRIBAL HOUSING AUTHORITY 26 NM - 22 KEWA PUEBLO, NM 87052		GOV	GENERAL OPERATING SUPPORT (CREATING CAPACITY TO BUILD HEALTHY AND CULTURALLY APPROPRIATE ENVIRONMENTS AT KEWA PUEBLO)	25,000
SOUTHWEST EDUCATIONAL PARTNERS FOR TRAINING (SWEPT) 4300 BLAKE RD SW ALBUQUERQUE, NM 87121		PC	GENERAL OPERATING SUPPORT	40,000
Total ► 3a				4,327,500

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>				
SOUTHWEST LEARNING CENTERS INC PO BOX 8627 SANTA FE, NM 875048627		PC	GENERAL OPERATING SUPPORT (STRENGTHENING ORGANIZATIONAL CAPACITY BY HELPING INSTITUTE GREEN FIRE TIMES' NEW BUSINESS MODEL)	2,000
SOUTHWEST ORGANIZING PROJECT FISCAL SPONSOR FOR PUEBLO ACTION ALLIANCE 211 10TH ST SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (BUILDING ANNUAL BUDGET AND CAPACITY)	10,000
SOUTHWEST RESEARCH AND INFORMATION CENTER FISCAL SPONSOR FOR COALITION FOR PO BOX 4524 ALBUQUERQUE, NM 871964524		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				4,327,500

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>				
SOUTHWEST RESEARCH AND INFORMATION CENTER FOR NEW MEXICO COMMUNITY AIDS PAR PO BOX 4524 ALBUQUERQUE, NM 871964524		PC	GENERAL OPERATING SUPPORT (THE NEW MEXICO SEXUAL AND GENDER MINORITY HEALTH COLLABORATIVE)	2,000
STEAMING AHEAD FOR SUCCESS INC PO BOX 725 SILVER CITY, NM 88062		PC	GENERAL OPERATING SUPPORT (BUILDING AND MAINTAINING CORE PROGRAMS)	10,000
TALPA COMMUNITY CENTER ASSOCIATION INC COMMUNITY CENTER AND LIBRARY 4 ARCHULETA RD RANCHOS DE TAOS, NM 87557		PC	GENERAL OPERATING SUPPORT (MAINTAINING CURRENT PROGRAMS)	2,500
Total ► 3a				4,327,500

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>				
TAOS COUNTY ECONOMIC DEVELOPMENT CORP PO BOX 1389 TAOS, NM 875711389		PC	GENERAL OPERATING SUPPORT (INSURANCE DEDUCTIBLE AND REMEDIATION SERVICES ASSISTANCE)	1,500
TAOS LAND TRUST410 LA POSTA TAOS, NM 87571		PC	GENERAL OPERATING SUPPORT (RIO FERNANDO PARK OPENING AND WORKING LANDS RESILIENCY INITIATIVE)	25,000
TAOS LAND TRUST FISCAL SPONSOR FOR RIO FERNANDO DE TAOS REVITALIZATION COLL PO BOX 376 TAOS, NM 87571		PC	GENERAL OPERATING SUPPORT	10,000
Total			3a	4,327,500

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 NATIONAL CENTER FOR FRONTIER COMMUNITIES 301 W COLLEGE AVE STE 8 SILVER CITY, NM 88061		PC	GENERAL OPERATING SUPPORT (SOUTHWEST NEW MEXICO FOOD HUB: TRANSITIONING INTO SELF SUSTAINABILITY)	25,000
THE NOTAH BEGAY III FOUNDATION (NB3) 290 PRAIRIE STAR ROAD SANTA ANA PUEBLO, NM 87004		PC	NB3 COVID-19 RESPONSE FUND	2,500
THE PARTNERSHIP FOR ARTS IN MEDICINE 1904 DARTMOUTH DR NE ALBUQUERQUE, NM 87106		PC	GENERAL OPERATING SUPPORT (COMMUNITY ENGAGEMENT AND OUTREACH PROJECTS)	10,000
Total ▶ 3a				4,327,500

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 SAVILA COLLABORATIVE DBA CENTRO SAVILA 1317 ISLETA BLVD SW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT (ENSURING PROGRAM DEVELOPMENT, EVALUATION AND ADMINISTRATION KEEP PACE WITH SERVICE GROWTH)	25,000
THREE SISTERS KITCHEN 109 GOLD AVE SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT FOR THREE SISTERS KITCHEN, A COMMUNITY FOOD SPACE (MULTI-YEAR AWARD \$190,000: \$25,000 IN 2017, \$55,000 IN 2018, \$55,000 IN 2019, \$55,000 IN 2020.)	55,000
TRANSGENDER RESOURCE CENTER OF NEW MEXICO PO BOX 80872 ALBUQUERQUE, NM 87198		PC	GENERAL OPERATING SUPPORT (EXPANDING OUR SPACE AND LEADERSHIP DEVELOPMENT FOR UNDERSERVED TRANSGENDER PEOPLE)	25,000
Total ► 3a				4,327,500

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>				
TRICKLOCK COMPANY808 LEAD AVE SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT (CONTINUATION OF MARKETING AND PROGRAMMING PARTNERSHIP)	10,000
TRUCHAS SERVICES CENTER LIBRARY & PRESCHOOL PO BOX 330 TRUCHAS, NM 87578		PC	GENERAL OPERATING SUPPORT (FACILITY AND STAFF FOR PROGRAMS)	2,500
UNITED WE DREAM NETWORK INC FISCAL SPONSOR FOR NEW MEXICO DREAM TEAM 1900 L STREET NW SUITE 900 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT (BUILDING AND STRENGTHENING ORGANIZATIONAL CAPACITY)	10,000
Total ▶ 3a				4,327,500

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>				
VOICES FOR A SUSTAINABLE FUTURE INC PO BOX 5780 6909 LAUREL AVENUE TAKOMA PARK, MD 20913		PC	SCOPING PROJECT FOR JUST TRANSITION PROJECT IN THE FOUR CORNERS AREA	3,500
WEST CENTRAL COMMUNITY DEVELOPMENT GROUP 5921 CENTRAL AVE NW ALBUQUERQUE, NM 87105		PC	GENERAL OPERATING SUPPORT (PLACE-BASED ECONOMIC AND COMMUNITY DEVELOPMENT APPROACH FOR REVITALIZATION OF WEST CENTRAL)	10,000
WESTERN ENVIRONMENTAL LAW CENTER 208 PASEO DEL PUEBLO SUR 602 TAOS, NM 87571		PC	GENERAL OPERATING SUPPORT (MAINTAINING CORE PROGRAMS AND ESSENTIAL STAFF)	25,000
Total ▶ 3a				4,327,500

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>				
WORKING CLASSROOM INC 423 ATLANTIC AVENUE SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	10,000
WORKING CLASSROOM INC 423 ATLANTIC AVENUE SW ALBUQUERQUE, NM 87102		PC	ENRICHING LIFE SKILLS AND INDEPENDENT LIVING THROUGH ARTS ENRICHMENT	3,000
YOUTHWORKS1000 CORDOVA PL 415 SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT (BUILDING ORGANIZATIONAL CAPACITY TO MAINTAIN AND GROW SOCIAL ENTERPRISES)	25,000
Total ► 3a				4,327,500

TY 2020 Accounting Fees Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSE	116,306	23,261		93,045

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Depreciation Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ALAMEDA RENTAL PROPERTY		890,000			0 %	0	0		
BUILDING		1,099,960	618,360		0 %	0	0		
339 PROPERTIES		1,382,616	555,185		0 %	0	0		
FURNITURE, FIXTURES AND EQUIPMENT		489,202	485,197		0 %	0	0		
LAND		470,986			0 %	0	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2020 Gain/Loss from Sale of Other Assets Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
GAIN ON DONATION OF 516 ARTS BUILDING		PURCHASED			244,079		COST	0	244,079	

TY 2020 General Explanation Attachment**Name:** MARSHALL L AND PERRINE D MCCUNE

CHARITABLE FOUNDATION INC

EIN: 85-0429439**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FORM 990-PF, PART XV, LINE 2B	THE FOUNDATION HOLDS AN OPEN GRANT APPLICATION CYCLE ANNUALLY FROM AUGUST 15 TO SEPTEMBER 15 (NOTE THAT EXACT DATES MAY CHANGE ANNUALLY). ALL APPLICATION MATERIALS AND INSTRUCTIONS ARE AVAILABLE AT: HTTPS://NMCCUNE.ORG/APPLY . APPLICATIONS ARE SUBMITTED ONLINE. APPLICANTS SELF-DETERMINE THEIR PROPOSED FUNDING TIER AND FOUNDATION PRIORITY AREA BASED ON INFORMATIONAL WORKSHEETS AND DOWNLOADABLE MATERIALS ON THE FOUNDATION'S WEBSITE. APPLICANT TECHNICAL SUPPORT AND QUESTIONS ARE ADDRESSED BY FOUNDATION STAFF AT ONLINE WEBINARS AND SCHEDULED OPEN CALL SESSIONS. ROLLING APPLICATIONS ARE ACCEPTED YEAR-ROUND FOR DISCRETIONARY (UP TO \$5K) GRANTS. THE DISCRETIONARY GRANT APPLICATION PROCESS BEGINS WITH A LETTER OF INQUIRY AND IS EXPLAINED ON THE GRANTSEEKERS FAQ LINK AT HTTPS://NMCCUNE.ORG/APPLY .

General Explanation Attachment

Identifier	Return Reference	Explanation	
2		FORM 990-PF, PART XV, LINE 2C	OPEN CYCLE APPLICATION DEADLINE: AUGUST 15-SEPTEMBER 15, 2020. DATES VARY ANNUALLY AND ARE AVAILABLE AT HTTPS://NMMCCUNE.ORG/APPLY . DISCRETIONARY GRANT APPLICATION DEADLINE: ROLLING, YEAR-ROUND.

General Explanation Attachment

Identifier	Return Reference	Explanation	
3		FORM 990-PF, PART XV, LINE 2D	THE FOUNDATION FUNDS QUALIFYING CHARITABLE PROGRAMS WITH OPERATIONS IN NEW MEXICO IN NINE PRIORITY AREAS: 1) LOCAL FOOD INDUSTRY DEVELOPMENT, 2) EDUCATION TRANSFORMATION & EARLY CHILDHOOD DEVELOPMENT, 3) ECONOMIC DEVELOPMENT & FAMILY ASSET BUILDING, 4) BUILDING LINKS BETWEEN ARTS & COMMUNITY ENGAGEMENT, 5) LEVERAGING OPPORTUNITIES WITH HEALTH CARE, 6) INFLUENCING URBAN PLANNING & BUILT ENVIRONMENTS, 7) STEWARDSHIP OF NATURAL RESOURCES, 8) CAPACITY BUILDING IN THE NONPROFIT SECTOR, AND 9) STRATEGIES FOR RURAL DEVELOPMENT.A LIST OF INELIGIBLE APPLICATION TYPES MAY BE FOUND AT: HTTPS://NMMCCUNE.ORG/APPLY AND INCLUDES: DIRECT DONATIONS OR GRANTS TO INDIVIDUALS; DIRECT GRANTS TO FOR-PROFIT INSTITUTIONS; PROJECTS IN THE AREA OF HEALTH ADDRESSING AND/OR PROVIDING MEDICAL RESEARCH RELATED TO PARTICULAR DISEASES OR CONDITIONS; PROJECTS THAT SERVE RELIGIOUS PURPOSES; GRANTS TO POLITICAL CAMPAIGNS, TO SUPPORT POLITICAL ACTIVITIES OR TO LOBBY FOR OR AGAINST PARTICULAR PIECES OF LEGISLATION; GRANTS FOR ORGANIZATIONS "IN CRISIS OR FOR DEBT REPAYMENT; ESTABLISHMENT OF ENDOWED CHAIRS OR OTHER PERMANENT ACADEMIC POSTS; ADOPTION SERVICES OR SUPPORT; ONGOING OPERATING SUPPORT FOR WELL-ESTABLISHED CHARTER SCHOOLS; FILM PROJECTS; PAROCHIAL AND PRIVATE SCHOOLS; AND INDIRECT COSTS FOR INSTITUTIONS OF HIGHER EDUCATION.ADDITIONAL WORKSHEETS AND INFORMATION FOR APPLICANTS TO DETERMINE ELIGIBILITY ARE AVAILABLE ON THE FOUNDATION'S WEBSITE

General Explanation Attachment

Identifier	Return Reference	Explanation	
4		FORM 990-PF, PART VII-A, QUESTION 11	CONTROLLED ENTITY WITHIN THE MEANING OF SECTION 512(B)(13)MCCUNE'S FINANCIAL STATEMENTS INCLUDE THE ACCOUNTS OF THE FOUNDATION'S WHOLLY-OWNED FOR-PROFIT SINGLE MEMBER LLC (HDIC). HDIC IS A PROGRAM-RELATED INVESTMENT IN ACCORDANCE WITH IRC SECTION 4944(C) AND TREAS. REG. SECTION 53.4944-3 WHICH ALLOWS MCCUNE TO INVEST IN HDIC IN THE FORM OF EQUITY AND LOANS. HDIC'S ACTIVITIES ARE INCLUDED IN MCCUNE'S ANNUAL INFORMATION RETURN. SEE STATEMENT 17.

TY 2020 Investments - Land Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ALAMEDA RENTAL PROPERTY	890,000	0	890,000	890,000

TY 2020 Investments - Other Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
 CHARITABLE FOUNDATION INC
EIN: 85-0429439

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ADAMS STREET	FMV	2,359,343	2,359,343
AQR MANAGED FUTURES STRATEGY FUND	FMV	1,878,265	1,878,265
ARTISAN INTERNATIONAL VALUE FUND	FMV	4,102,193	4,102,193
AVIVA INVESTOR FUND SPC LTD	FMV	2,190,204	2,190,204
BAXTER STREET OFFSHORE FUND LTD	FMV	4,828,408	4,828,408
BLACKROCK TEMPUS	FMV	651,805	651,805
BRINSON	FMV	475,855	475,855
FIRST EAGLE OVERSEA FUND	FMV	2,106,966	2,106,966
FMI INTERNATIONAL FUND	FMV	3,736,335	3,736,335
JOHCM INTERNATIONAL SELECT FUND	FMV	3,668,015	3,668,015
LAKEWOOD CAPITAL OFFSHORE FUND	FMV	2,131,515	2,131,515
MAGNETAR	FMV	29,560	29,560
MFS INSTITUTIONAL INTERNATIONAL EQUITY FUND	FMV	3,926,083	3,926,083
MOUNT KELLETT CAPITAL PARTNERS	FMV	385,784	385,784
NM COMMUNITY CAPITAL	FMV	38,750	38,750
QUANTUM	FMV	1,984,861	1,984,861
RENAISSANCE INSTITUTIONAL EQUITIES FUNDS	FMV	2,108,528	2,108,528
RESOURCE LAND FUND IV	FMV	1,313,223	1,313,223
RIMROCK	FMV	120,161	120,161
SOMERSET	FMV	2,514,563	2,514,563
SPRING III	FMV	595,147	595,147
T. ROWE PRICE NEW ERA FUND	FMV	4,782,883	4,782,883
VANGUARD EMERGING MARKETS STOCK INDEX FUND	FMV	2,462,356	2,462,356
VANGUARD INTERMEDIATE-TERM TREASURY FUND	FMV	7,343,192	7,343,192
VANGUARD LONG-TERM TREASURY FUND	FMV	1,259,479	1,259,479
VANGUARD TOTAL STOCK MARKET INDEX	FMV	20,228,770	20,228,770
VANGUARD TOTAL STOCK MARKET INDEX FUND	FMV	1,709,607	1,709,607
PIMCO INCOME FUND	FMV	2,335,449	2,335,449
D.E. SHAW U.S. BROAD MARKET CORE	FMV	6,047,351	6,047,351
VANGUARD INTERMEDIATE-TERM TREASURY	FMV	2,020,852	2,020,852

**TY 2020 Land, Etc.
Schedule**

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	1,099,960	618,360	481,600	
339 PROPERTIES	1,382,616	555,185	827,431	
FURNITURE, FIXTURES AND EQUIPMENT	489,202	485,197	4,005	
LAND	470,986	0	470,986	

TY 2020 Legal Fees Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSE	14,137	2,121		12,016

TY 2020 Other Assets Schedule**Name:** MARSHALL L AND PERRINE D MCCUNE

CHARITABLE FOUNDATION INC

EIN: 85-0429439**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
WELLS FARGO INVESTMENTS - PENDING CASH RECEIVABLE	52,654	9,191	9,191
INVESTMENT IN PRI	9,457,646	6,317,009	6,317,009

TY 2020 Other Decreases Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Description	Amount
LOSS ON APPRAISAL VALUE OF INVESTMENT PROPERTY	7,317

TY 2020 Other Expenses Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SVC CHARGES	105	10		95
BUSINESS-IN STATE	57,247	0		56,597
BUSINESS-OUT OF STATE	1,700	0		1,700
COMPUTER/WEB SITE EXPENSE	32,966	3,297		29,669
DUES & SUBSCRIPTIONS	10,121	506		9,615
LICENSES & FEES	47	5		42
OFFICE SUPPLIES	3,268	327		2,941
POSTAGE & DELIVERY	432	43		389
PROFESSIONAL EDUCATION	1,705	170		1,535
K-1 INVESTMENT EXPENSE	0	200,180		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REPAIRS AND MAINTENANCE	29,647	2,965		26,682
INSURANCE	20,153	2,309		17,844
NET HDIC LOSS	3,397,480	0		0
RENTAL EXPENSES	21,112	21,112		0

TY 2020 Other Income Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 OTHER INVESTMENT INCOME		1,125,723	
ROYALTIES		5,129	
LP OTHER INCOME	1,965	1,965	0
INTEREST INCOME - HDIC	342,427	342,427	0

TY 2020 Other Increases Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Other Increases Schedule

Description	Amount
UNREALIZED GAIN/LOSS	2,273,707

TY 2020 Other Liabilities Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Description	Beginning of Year - Book Value	End of Year - Book Value
PRI THEATRE BLOCK - MORTGAGE NOTE	8,053,437	6,053,437
PRI ACCOUNT PAYABLE	114,649	110,491
PRI OTHER LIABILITIES	94,545	12,627

TY 2020 Other Professional Fees Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	311,784	238,721		73,522

TY 2020 Taxes Schedule

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	100,300	0		0
FEDERAL UBIT	64,424	0		0
TAXES - OTHER	12,470	0		0
FOREIGN TAXES	0	22,114		0

TY 2020 TransfersToControlledEntities

Name: MARSHALL L AND PERRINE D MCCUNE
CHARITABLE FOUNDATION INC

EIN: 85-0429439

Name	US / Foreign Address	EIN	Description	Amount
HDIC THEATER BLOCK LLC	100 GOLD AVE SW ALBUQUERQUE, NM 87102	85-0472889	MORTGAGE LOAN RE-PAYMENT	2,000,000
Total				2,000,000