

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

**A** For the 2019 calendar year, or tax year beginning **07/01/19**, and ending **06/30/20**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p align="center"><b>UNITED WAY OF CENTRAL NEW MEXICO</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p><b>2340 ALAMO AVE SE, 2ND FLOOR</b></p> City or town, state or province, country, and ZIP or foreign postal code <p><b>ALBUQUERQUE NM 87106</b></p>	<b>D</b> Employer identification number <p align="center"><b>85-0277138</b></p> <b>E</b> Telephone number <p align="center"><b>505-247-3671</b></p> <b>G</b> Gross receipts \$ <b>18,297,535</b>
<b>F</b> Name and address of principal officer: <p><b>RODNEY PRUNTY</b>  <b>2340 ALAMO AVE SE, 2ND FLOOR</b>  <b>ALBUQUERQUE NM 87106</b></p>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number ▶
<b>J</b> Website: ▶ <b>WWW.UWCNM.ORG</b>		<b>L</b> Year of formation: <b>1979</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>M</b> State of legal domicile: <b>NM</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <p align="center"><b>SEE SCHEDULE O</b></p>																									
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																									
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3 40</b>																								
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4 38</b>																								
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5 57</b>																								
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6 231</b>																								
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a 0</b>																								
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b 0</b>																								
<b>Revenue</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th align="center">Prior Year</th> <th align="center">Current Year</th> </tr> </thead> <tbody> <tr> <td><b>8</b> Contributions and grants (Part VIII, line 1h)</td> <td align="right">15,812,220</td> <td align="right">17,916,209</td> </tr> <tr> <td><b>9</b> Program service revenue (Part VIII, line 2g)</td> <td align="right">583,573</td> <td align="right">10,976</td> </tr> <tr> <td><b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td align="right">136,770</td> <td align="right">5,156</td> </tr> <tr> <td><b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td align="right">2,765</td> <td align="right">2,310</td> </tr> <tr> <td><b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td align="right">16,535,328</td> <td align="right">17,934,651</td> </tr> </tbody> </table>		Prior Year	Current Year	<b>8</b> Contributions and grants (Part VIII, line 1h)	15,812,220	17,916,209	<b>9</b> Program service revenue (Part VIII, line 2g)	583,573	10,976	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	136,770	5,156	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,765	2,310	<b>12</b> Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,535,328	17,934,651						
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**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer <p align="center"><b>LISA KRUGER</b></p> Type or print name and title	Date <p align="center"><b>SEC/TREAS/INTERIMCFO</b></p>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <p><b>ROBERT A. DEPASQUALE</b></p> Firm's name ▶ <b>PULAKOS CPAS, PC</b> Firm's address ▶ <b>5921 JEFFERSON ST NE ALBUQUERQUE, NM 87109</b>	Preparer's signature <i>Robert A. DePasquale</i> <p><b>ROBERT A. DEPASQUALE</b></p> Date <b>02/25/21</b> Check <input type="checkbox"/> if self-employed PTIN <b>P00446108</b> Firm's EIN ▶ <b>85-0219147</b> Phone no. <b>505-338-1500</b>

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

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

**SEE SCHEDULE O**

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

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

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

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

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

**4a** (Code: ) (Expenses \$ **14,298,839** including grants of \$ **12,083,698** ) (Revenue \$ **10,976** )

**SEE SCHEDULE O**

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

**N/A**

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

**N/A**

**4d** Other program services (Describe on Schedule O.)

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

**4e** Total program service expenses **14,298,839**

**Part IV Checklist of Required Schedules**

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38. Includes questions about grants, compensation, tax-exempt bonds, excess benefit transactions, and contributions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Part V check

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c. Includes questions about Form 1096, Forms W-2G, and backup withholding rules.

**Part V Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>57</b>
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	<b>X</b>
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>	<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country <b>u</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	<b>X</b>
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	<b>X</b>
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	<b>X</b>
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	<b>X</b>

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	<b>40</b>		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	<b>38</b>		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		<b>X</b>
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		<b>X</b>
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>X</b>	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<b>X</b>

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

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

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **u** **NM**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **u**

**RODNEY PRUNTY** **2340 ALAMO AVE SE, 2ND FLOOR** **505-247-3671**  
**ALBUQUERQUE** **NM 87106**

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JEANETTE BRAHL	50.00									
CCO	0.00			X			87,261	0	14,553	
(2) MEGAN DUNN DAVISON	50.00									
CIO AS OF FEB. 2020	0.00			X			69,792	0	3,546	
(3) ANGELO GONZALES	50.00									
CSO	0.00			X			124,806	0	10,539	
(4) WILLIAM NEWELL	50.00									
CFO- AS OF OCT. 2019	0.00			X			23,514	0	1,989	
(5) CECILIA RIVAS	50.00									
CFO TO JULY 2019	0.00			X			99,126	0	13,342	
(6) RANDALL WOODCOCK	50.00									
VP OF CORP RELATIONS	0.00			X			127,559	0	13,312	
(7) RODNEY PRUNTY	50.00									
PRESIDENT/CEO	0.00	X		X			112,546	0	12,032	
(8) SONYA PRIESTLY	1.00									
BOARD CHAIR	0.00	X		X			0	0	0	
(9) RYAN A. SHELL	1.00									
IMMEDIATE PAST CHAIR	0.00	X		X			0	0	0	
(10) JOHN CAREY	1.00									
BOARD CHAIR ELECT	0.00	X		X			0	0	0	
(11) LISA KRUGER	1.00									
SEC/TREAS/INTERIMCFO	0.00	X		X			22,000	0	0	

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) <b>CAROL MAYO COCHRAN</b>	1.00									
PUBLIC POLICY CHAIR	0.00	X					0	0	0	
(13) <b>H. NOELLE CHAVEZ</b>	1.00									
COMMUN. IMPACT CHAIR	0.00	X					0	0	0	
(14) <b>DALE MAXWELL</b>	1.00									
CAMPAIGN CHAIR	0.00	X					0	0	0	
(15) <b>PAUL MOYA</b>	1.00									
STRATEGIC DEV. CHAIR	0.00	X					0	0	0	
(16) <b>DIANA GOOD</b>	1.00									
RURAL COUNTIES CHAIR	0.00	X					0	0	0	
(17) <b>SUSAN WILSON</b>	1.00									
MARKETING CHAIR	0.00	X					0	0	0	
(18) <b>TERESA SALAZAR</b>	1.00									
GRADUATE CO CHAIR	0.00	X					0	0	0	
(19) <b>LEIGH CASWELL</b>	1.00									
FAMILIES CO CHAIR	0.00	X					0	0	0	
<b>1b Subtotal</b> .....							<b>666,604</b>		<b>69,313</b>	
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....							<b>666,604</b>		<b>69,313</b>	

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

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



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	156,198				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	17,760,011				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f	<b>u</b>	17,916,209				
	<b>Program Service Revenue</b>	<b>2a</b> <b>AFFILIATED PROGRAMS &amp; ACTIV.</b>	Business Code <b>900099</b>	10,976	10,976		
<b>b</b>							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue							
<b>g Total.</b> Add lines 2a-2f		<b>u</b>	10,976				
<b>Other Revenue</b>		<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>u</b>	39,976			39,976
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>u</b>					
	<b>5</b> Royalties	<b>u</b>					
	<b>6a</b> Gross rents	(i) Real					
		(ii) Personal					
		<b>6a</b>					
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)	<b>u</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities		328,064			
		(ii) Other					
		<b>7a</b>					
		<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>	362,884			
	<b>c</b> Gain or (loss)	<b>7c</b>	-34,820				
	<b>d</b> Net gain or (loss)	<b>u</b>	-34,820			-34,820	
<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
	<b>b</b> Less: direct expenses	<b>8b</b>					
	<b>c</b> Net income or (loss) from fundraising events	<b>u</b>					
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
	<b>b</b> Less: direct expenses	<b>9b</b>					
	<b>c</b> Net income or (loss) from gaming activities	<b>u</b>					
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
	<b>b</b> Less: cost of goods sold	<b>10b</b>					
	<b>c</b> Net income or (loss) from sales of inventory	<b>u</b>					
<b>Miscellaneous Revenue</b>	<b>11a</b> <b>OTHER INCOME</b>	Business Code <b>900099</b>	2,310	2,310			
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d	<b>u</b>	2,310				
	<b>12 Total revenue.</b> See instructions	<b>u</b>	17,934,651	13,286	0	5,156	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	<b>12,083,698</b>	<b>12,083,698</b>		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	<b>793,766</b>	<b>274,485</b>	<b>286,983</b>	<b>232,298</b>
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	<b>2,110,687</b>	<b>742,190</b>	<b>759,825</b>	<b>608,672</b>
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	<b>130,514</b>	<b>39,764</b>	<b>48,618</b>	<b>42,132</b>
<b>9</b> Other employee benefits	<b>234,807</b>	<b>71,539</b>	<b>87,469</b>	<b>75,799</b>
<b>10</b> Payroll taxes	<b>225,690</b>	<b>68,761</b>	<b>72,856</b>	<b>84,073</b>
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	<b>11,880</b>	<b>8,236</b>	<b>550</b>	<b>3,094</b>
<b>c</b> Accounting	<b>39,644</b>	<b>27,485</b>	<b>1,836</b>	<b>10,323</b>
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	<b>1,037</b>	<b>719</b>	<b>48</b>	<b>270</b>
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	<b>589,584</b>	<b>396,822</b>	<b>37,125</b>	<b>155,637</b>
<b>12</b> Advertising and promotion	<b>69,518</b>	<b>51,113</b>	<b>1,776</b>	<b>16,629</b>
<b>13</b> Office expenses	<b>29,176</b>	<b>25,340</b>	<b>372</b>	<b>3,464</b>
<b>14</b> Information technology	<b>130,497</b>	<b>92,553</b>	<b>3,182</b>	<b>34,762</b>
<b>15</b> Royalties				
<b>16</b> Occupancy	<b>169,835</b>	<b>95,767</b>	<b>7,407</b>	<b>66,661</b>
<b>17</b> Travel	<b>83,886</b>	<b>53,407</b>	<b>3,159</b>	<b>27,320</b>
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates	<b>172,453</b>	<b>86,226</b>	<b>8,623</b>	<b>77,604</b>
<b>22</b> Depreciation, depletion, and amortization	<b>49,158</b>	<b>12,553</b>	<b>6,798</b>	<b>29,807</b>
<b>23</b> Insurance	<b>25,040</b>	<b>12,520</b>	<b>1,252</b>	<b>11,268</b>
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> TELEPHONE	<b>57,266</b>	<b>33,269</b>	<b>2,400</b>	<b>21,597</b>
<b>b</b> CO BRANDED EXPENSES	<b>47,315</b>	<b>30,916</b>	<b>7,019</b>	<b>9,380</b>
<b>c</b> CREDIT CARD CHARGES	<b>37,934</b>	<b>18,967</b>	<b>1,897</b>	<b>17,070</b>
<b>d</b> DUES AND SUBSCRIPTIONS	<b>36,681</b>	<b>21,367</b>	<b>5,581</b>	<b>9,733</b>
<b>e</b> All other expenses	<b>82,399</b>	<b>51,142</b>	<b>2,018</b>	<b>29,239</b>
<b>25</b> Total functional expenses. Add lines 1 through 24e	<b>17,212,465</b>	<b>14,298,839</b>	<b>1,346,794</b>	<b>1,566,832</b>
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input checked="" type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash—non-interest-bearing	1,161,750	1	1,114,862
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	7,441,378	3	6,406,355
	4	Accounts receivable, net	136,712	4	129,956
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	339,265	9	364,352
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,181,183		
	b	Less: accumulated depreciation	10b 1,049,499	10c	131,684
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	2,709,162	12	2,384,574
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,509,322	15	1,570,631
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	13,422,668	16	12,102,414	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	580,520	17	537,229
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	3,525,712	25	3,300,230
	26	<b>Total liabilities.</b> Add lines 17 through 25	4,106,232	26	3,837,459
	<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
27		Net assets without donor restrictions	2,807,368	27	1,970,762
28		Net assets with donor restrictions	6,509,068	28	6,294,193
<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>					
29		Capital stock or trust principal, or current funds		29	
30		Paid-in or capital surplus, or land, building, or equipment fund		30	
31		Retained earnings, endowment, accumulated income, or other funds		31	
32		<b>Total net assets or fund balances</b>	9,316,436	32	8,264,955
33	<b>Total liabilities and net assets/fund balances</b>	13,422,668	33	12,102,414	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>17,934,651</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>17,212,465</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>722,186</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>9,316,436</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	<b>26,333</b>
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	<b>-1,800,000</b>
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>8,264,955</b>

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<b>X</b>	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(20) <b>ELLEN BERNSTEIN</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(21) <b>RICHARD BERRY</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(22) <b>PAUL CASSIDY</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(23) <b>SUE CLEVELAND</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(24) <b>ELAINE DARNELL</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(25) <b>LISA EDEN</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(26) <b>KELCY FLANAGAN</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(27) <b>JULIAN GARZA</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
<b>1b Subtotal</b> .....									<b>u</b>	
<b>c Total from continuation sheets to Part VII, Section A</b> .....									<b>u</b>	
<b>d Total (add lines 1b and 1c)</b> .....									<b>u</b>	

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(28) SYDNEY GUNTHORPE	1.00									
DIRECTOR	0.00	X					0	0	0	
(29) JASON HARRINGTON	1.00									
DIRECTOR	0.00	X					0	0	0	
(30) JESSICA M. HERNANDEZ	1.00									
DIRECTOR	0.00	X					0	0	0	
(31) EMILY HOWARD	1.00									
DIRECTOR	0.00	X					0	0	0	
(32) GUIDO KEMP	1.00									
DIRECTOR	0.00	X					0	0	0	
(33) MARGARET (MEG) MEISTER	1.00									
DIRECTOR	0.00	X					0	0	0	
(34) RALPH MIMS	1.00									
DIRECTOR	0.00	X					0	0	0	
(35) KELLIE S. MIXON	1.00									
DIRECTOR	0.00	X					0	0	0	
<b>1b Subtotal</b> .....										
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....										

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(36) <b>KAREN MOSES</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(37) <b>JAMES PEERY</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(38) <b>RAQUEL REEDY</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(39) <b>RON SCHRANZ</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(40) <b>SHYLA SHEPPARD</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(41) <b>JOHN STICHMAN</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(42) <b>GARNETT STOKES</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(43) <b>ANDY STREBE</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
<b>1b Subtotal</b> .....									<b>u</b>	
<b>c Total from continuation sheets to Part VII, Section A</b> .....									<b>u</b>	
<b>d Total (add lines 1b and 1c)</b> .....									<b>u</b>	

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(44) <b>DEREK VALDO</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(45) <b>JOHN VALENTINE</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(46) <b>LORI WALDON</b>	1.00									
DIRECTOR	0.00	X					0	0	0	
(47) <b>SHERMAN MCCORKLE</b>	1.00									
MEMBER EMERITUS	0.00	X					0	0	0	
<b>1b Subtotal</b> u										
<b>c Total from continuation sheets to Part VII, Section A</b> u										
<b>d Total (add lines 1b and 1c)</b> u										

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

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation

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



**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

**2019**

Department of the Treasury  
Internal Revenue Service

**u Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

**UNITED WAY OF CENTRAL NEW MEXICO**

Employer identification number

**85-0277138**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	24,238,181	18,647,755	18,386,537	15,812,220	17,916,209	95,000,902
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	24,238,181	18,647,755	18,386,537	15,812,220	17,916,209	95,000,902
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
<b>6</b> Public support. Subtract line 5 from line 4						95,000,902

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4	24,238,181	18,647,755	18,386,537	15,812,220	17,916,209	95,000,902
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	29,029	51,161	149,044	34,262	39,976	303,472
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		10,115	1,750	2,765	2,310	16,940
<b>11 Total support.</b> Add lines 7 through 10						95,321,314

**12** Gross receipts from related activities, etc. (see instructions) 12 4,840,497

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

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	99.66%
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14	<b>15</b>	99.58%

**16a 33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests—2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations (continued)**

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in (a) above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
<b>1</b>		
<b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>2</b>		
<b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>2a</b>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>3a</b>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in <b>Part VI</b> ). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in <b>Part VI</b> ). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014 .....			
b From 2015 .....			
c From 2016 .....			
d From 2017 .....			
e From 2018 .....			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 <b>Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015 .....			
b Excess from 2016 .....			
c Excess from 2017 .....			
d Excess from 2018 .....			
e Excess from 2019 .....			

**Part VI** **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

**PART II, LINE 10 - OTHER INCOME DETAIL**

**OTHER INCOME** **\$ 16,940**



SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. u Attach to Form 990.

u Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

Employer identification number

UNITED WAY OF CENTRAL NEW MEXICO

85-0277138

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year (52), 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year (208,023), 5 Did the organization inform all donors... (X Yes), 6 Did the organization inform all grantees... (X Yes).

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, 6 Staff and volunteer hours devoted to monitoring, 7 Amount of expenses incurred in monitoring, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet.

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

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

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$, (ii) Assets included in Form 990, Part X u \$. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$, b Assets included in Form 990, Part X u \$.

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other .....
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance .....             | <b>1c</b> |
| <b>d</b> Additions during the year .....     | <b>1d</b> |
| <b>e</b> Distributions during the year ..... | <b>1e</b> |
| <b>f</b> Ending balance .....                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance .....	3,168,879	3,110,617	3,042,301	2,603,543	2,881,493
<b>b</b> Contributions .....	60,860	42,089	52,175	203,396	49,553
<b>c</b> Net investment earnings, gains, and losses .....	22,975	44,042	153,784	347,427	-61,719
<b>d</b> Grants or scholarships .....					
<b>e</b> Other expenditures for facilities and programs .....					
<b>f</b> Administrative expenses .....	175,732	27,869	137,643	112,065	265,784
<b>g</b> End of year balance .....	3,076,982	3,168,879	3,110,617	3,042,301	2,603,543

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment **u** .....%
  - b** Permanent endowment **u** .....%
  - c** Term endowment **u** **100.00** %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes      | No       |
|---|----------|----------|
| <b>(i)</b> Unrelated organizations .....  | <b>X</b> |          |
| <b>(ii)</b> Related organizations .....   |          | <b>X</b> |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ..... |          |          |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land .....				
<b>b</b> Buildings .....				
<b>c</b> Leasehold improvements .....		395,073	383,207	11,866
<b>d</b> Equipment .....		510,623	400,845	109,778
<b>e</b> Other .....		275,487	265,447	10,040
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .....			<b>u</b>	<b>131,684</b>

**Part VII Investments – Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other <b>INV. W/ ABQ COMMUNITY FOUNDATI</b>	<b>2,210,526</b>	<b>MARKET</b>
(A) <b>CERTIFICATES OF DEPOSIT</b>	<b>95,473</b>	<b>MARKET</b>
(B) <b>LONG-TERM INVESTMENTS</b>	<b>78,575</b>	<b>MARKET</b>
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>2,384,574</b>	

**Part VIII Investments – Program Related.**

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

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

**Part IX Other Assets.**

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

(a) Description	(b) Book value
(1) <b>PLANNED GIVING ASSETS</b>	<b>1,570,631</b>
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>1,570,631</b>

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>DONOR OPTIONS PAYABLE</b>	<b>2,114,965</b>
(3) <b>PPP LOAN</b>	<b>621,232</b>
(4) <b>PLANNED GIVING PAYABLE</b>	<b>291,720</b>
(5) <b>NON-CAMPAIGN DONOR OPTION PAYABLE</b>	<b>272,313</b>
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>3,300,230</b>

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	<b>10,063,034</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	<b>26,333</b>
<b>b</b>	Donated services and use of facilities	<b>2b</b>	<b>1,028,931</b>
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>1,055,264</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>9,007,770</b>
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	<b>8,926,881</b>
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	<b>8,926,881</b>
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	<b>17,934,651</b>

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	<b>11,114,515</b>
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	<b>1,028,931</b>
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	<b>1,800,000</b>
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	<b>2,828,931</b>
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	<b>8,285,584</b>
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	<b>8,926,881</b>
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	<b>8,926,881</b>
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	<b>17,212,465</b>

**Part XIII Supplemental Information.**

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

**PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS**

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

**PART X - FIN 48 FOOTNOTE**

UWCNM IS A NONPROFIT ORGANIZATION AND IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS NOT CLASSIFIED

**Part XIII Supplemental Information** (continued)

BY THE INTERNAL REVENUE SERVICE AS A PRIVATE FOUNDATION.

UWCNM HAS ADOPTED ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, AS THEY RELATE TO UNCERTAIN TAX POSITIONS, AND HAS EVALUATED ITS TAX POSITIONS TAKEN FOR OPEN TAX YEARS. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAXEXEMPT PURPOSE, AND THAT THERE ARE NO UNCERTAIN TAX POSITIONS. ANY INTEREST AND PENALTIES RECOGNIZED ASSOCIATED WITH A TAX POSITION ARE CLASSIFIED AS CURRENT IN UWCNM'S FINANCIAL STATEMENTS. THERE WERE NO INTEREST OR PENALTIES RECORDED AS OF JUNE 30, 2020 AND 2019.

PART XI, LINE 4B - REVENUE AMOUNTS INCLUDED ON RETURN - OTHER

AMOUNTS RAISED ON BEHALF OF OTHERS \$ 8,926,881

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

SEE SCHEDULE O FOR EXPLANATION- REVERSION OF PLEDGE \$ 1,800,000

PART XII, LINE 4B - EXPENSE AMOUNTS INCLUDED ON RETURN - OTHER

AMOUNTS RAISED ON BEHALF OF OTHERS \$ 8,926,881

PART XIII - SUPPLEMENTAL FINANCIAL INFORMATION

PART XI, LINE 4B AND PART XII, LINE 4B HAVE BEEN ADJUSTED TO SHOW AMOUNTS COLLECTED BY UNITED WAY ON BEHALF OF OTHER ORGANIZATIONS. THIS AMOUNT WAS NETTED FOR FINANCIAL STATEMENT PURPOSES. THE NET AMOUNT IS \$8,926,881.

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
u Attach to Form 990.  
u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization

**UNITED WAY OF CENTRAL NEW MEXICO**

Employer identification number

**85-0277138**

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	<b>SEE ATTACHED SCHEDULE</b>			<b>11,138,871</b>				<b>SEE ATTACHED SCHEDULE</b>
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table u **385**
- 3 Enter total number of other organizations listed in the line 1 table u **0**

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

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7					

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

**PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS**

UNITED WAY OF CENTRAL NEW MEXICO FUNDS GRANTS THROUGH THEIR COMMUNITY FUND

PROGRAM BY MEANS OF PRIORITY FOCUS AREA GRANTS, IN WHICH QUALIFYING

NONPROFIT ORGANIZATIONS APPLY FOR AND GO THROUGH AN ANNUAL COMPETITIVE

PROCESS. PROGRAMS ARE EXAMINED FOR NEED, EFFICIENCY, EFFECTIVENESS, AND

FINANCIAL ACCOUNTABILITY BY OVER 300 COMMUNITY VOLUNTEERS. UNDER THE DONOR

OPTION PROGRAM, DONORS HAVE THE OPTION TO DESIGNATE CONTRIBUTIONS TO ANY

ORGANIZATIONS WHICH ARE TAX-EXEMPT UNDER IRC SECTION 501(C)(3). UWCNM

REMITTS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS TO THE DESIGNATED

ORGANIZATIONS.

**United Way of Central New Mexico**  
**EIN: 85-0277138**  
**Attachment to Form 990, Schedule I**

<b>Organization Name</b>	<b>Type</b>	<b>Street Address</b>	<b>City, State, Zip</b>	<b>Amount</b>	<b>EIN</b>	<b>Purpose</b>
Abrazos Family Support Services	501c3	PO Box 788	Bernalillo, NM 87004	\$ 180,000	850265449	Program Funding
Albuquerque Adult Learning Center (ABQ-ALC)	501c3	1500 Walter SE	Albuquerque, NM 87102	\$ 23,400	271859295	Program Funding
Albuquerque Community Foundation	501c3	PO Box 25266	Albuquerque, NM 87125	\$ 227,090	850295444	Program Funding
Albuquerque GED, Inc.	501c3	419 Pennsylvania St SE	Albuquerque, NM 87108	\$ 21,450	271859295	Program Funding
Albuquerque Sign Language Academy	501c3	620 Lomas Blvd NW	Albuquerque, NM 87102	\$ 43,600	271007207	Program Funding
All Faiths	501c3	1709 Moon St NE	Albuquerque, NM 87112	\$ 27,500	850165284	Program Funding
APS Education Foundation	501c3	6400 Uptown Blvd. NE Suite 630East	Albuquerque, NM 87110	\$ 30,000	850434438	Program Funding
ARCA	501c3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$ 89,000	856005755	Program Funding
Barrett Foundation, Inc.	501c3	10300 Constitution Ave NE	Albuquerque, NM 87112	\$ 50,000	850336208	Program Funding
Career Guidance Institute	501c3	115 Gold Ave SW Ste 201	Albuquerque, NM 87102	\$ 16,218	850323322	Program Funding
Children's Choice Child Care Services	501c3	6501 Lomas Blvd NE	Albuquerque, NM 87110	\$ 34,040	742829568	Program Funding
Casa Esperanza	501c3	1005 Yale NE	Albuquerque, NM 87106	\$ 11,550	850356946	Program Funding
CLNkids	501c3	PO Box 12786	Albuquerque, NM 87195	\$ 38,500	061519280	Program Funding
Cornucopia Adult and Family Services	501c3	2002 Bridge Blvd SW	Albuquerque, NM 87105	\$ 45,000	850311603	Program Funding
Domestic Violence Resource Center (DVRC, Inc.)	501c3	625 Silver Ave SW, Suite 185	Albuquerque, NM 87102	\$ 45,100	850439226	Program Funding
East Mountain High School Foundation	501c3	25 Madera Rd	Sandia Park NM, 87047	\$ 10,000	850462827	Program Funding
Enlace Comunitario	501c3	2425 Alamo Ave SE	Albuquerque, NM 87106	\$ 20,000	850473384	Program Funding
Explora Science Center & Children's Museum of Albuquerque	501c3	1701 Mountain Rd NW	Albuquerque, NM 87104	\$ 25,000	850442062	Program Funding
Haven House	501c3	PO Box 15611	Rio Rancho, NM 87174	\$ 16,170	850422830	Program Funding
HopeWorks	501c3	1201 Third Street NW	Albuquerque, NM 87102	\$ 110,000	850338552	Program Funding
Horizons Albuquerque	501c3	4000 Bosque Rd NW	Albuquerque, NM 87020	\$ 15,000	812915448	Program Funding
Indian Country Grassroots Support	501c3	913 N Orchard Ave	Farmington, NM 87401	\$ 10,000	811906385	Program Funding
Keshet Dance Company	501c3	4121 Cutler Ave NE	Albuquerque, NM 87110	\$ 57,200	850436623	Program Funding
La Plaza de Encuentro Gathering Place (Encuentro)	501c3	714 4th Street SW	Albuquerque, NM 87102	\$ 75,796	272016727	Program Funding
La Vida Felicidad	501c3	P.O. Box 2040	Los Lunas, NM 87031	\$ 24,335	850322305	Program Funding
Meals on Wheels of Albuquerque	501c3	P.O. Box 92314	Albuquerque, NM 87199	\$ 40,000	850307043	Program Funding
Native American Community Foundation	501c3	1000 Indian School Rd NW	Albuquerque, NM 87104	\$ 28,715	272193660	Program Funding
New Day, Inc./CIP	501c3	1330 San Pedro NE Ste 201B	Albuquerque, NM 87110	\$ 70,000	850245782	Program Funding
New Mexico Asian Family Center	501c3	115 Montclair Dr SE	Albuquerque, NM 87108	\$ 35,000	260545877	Program Funding
New Mexico Black History Month Organizing Committee - New Mexico Community Foundation	501c3	8 Calle Medico	Santa Fe, 87505	\$ 20,000	850311210	Program Funding
New Mexico Foundation for Dental Health, Research, and Education, A Public Charity	501c3	10701 Montgomery Blvd. NE Suite L	Albuquerque, NM 87111	\$ 13,336	743146433	Program Funding
New Mexico Immigrant Law Center	501c3	625 Silver Ave SW	Albuquerque, NM 87102	\$ 52,500	273303237	Program Funding
New Mexico Jazz Workshop	501c3	5500 Lomas Blvd NE	Albuquerque, NM 87110	\$ 50,000	850247988	Program Funding
New Mexico Kids Matter Inc.	501c3	2340 Alamo SE Suite 112	Albuquerque, NM 87106	\$ 86,624	850424064	Program Funding
New Mexico Legal Aid	501c3	301 Gold Ave SW	Albuquerque, NM 87102	\$ 74,688	850116950	Program Funding
New Mexico Philharmonic	501c3	3035 Menaul Blvd. N.E., Suite 2	Albuquerque, NM 87107	\$ 16,800	271148446	Program Funding
OASIS Albuquerque	501c3	P.O. Box 35518	Albuquerque, NM 87176	\$ 10,000	320081580	Program Funding
Our Lady of Belen	501c3	916 W Castillo Ave	Belen, NM 87002	\$ 12,100	900499889	Program Funding
PB&J Family Services	501c3	1101 Lopez Rd SW	Albuquerque, NM 87105	\$ 76,600	850231566	Program Funding
Pegasus Legal services for Children	501c3	3201 4th St NW	Albuquerque, NM 87107	\$ 107,645	460509986	Program Funding
Presbyterian Ear Institute	501c3	415 Cedar St SE	Albuquerque, NM 87106	\$ 59,500	850373591	Program Funding
Presbyterian Medical Services	501c3	P.O. Box 2267	Santa Fe, 87504	\$ 20,000	850206810	Program Funding
Reading Works, Inc.	501c3	8005 Pennsylvania Circle NE, Suite C	Albuquerque, NM 87110	\$ 39,342	412235848	Program Funding
ReadWest, Inc.	501c3	103 Rio Rancho Blvd. SE, Ste. A-5	Rio Rancho, NM 87124	\$ 35,000	850381570	Program Funding
Rebuilding Together Sandoval County	501c3	854 Camino Don Tomas, PO Box 1913	Bernalillo, NM 87004	\$ 7,000	850464571	Program Funding
Rio Grande Food Project	501c3	600 Coors Blvd NW	Albuquerque, NM 87121	\$ 21,000	201667103	Program Funding
Roadrunner Food Bank, Inc.	501c3	5840 Office Blvd NE	Albuquerque, NM 87109	\$ 188,600	850278525	Program Funding
Rocky Mountain Youth Corps	501c3	PO Box 1960	Ranchos De Taos, NM 87557	\$ 20,000	850404817	Program Funding



Ronald McDonald House Charities of New Mexico	501c3	1011 Yale Ave NE	Albuquerque, NM 87106	\$	64,405	850283204	Program Funding
Centro Savila	501c3	1317 Isleta Blvd SW	Albuquerque, NM 87105	\$	60,000	460667885	Program Funding
S.A.F.E. House	501c3	P.O. Box 25363	Albuquerque, NM 87125	\$	65,774	850247473	Program Funding
Saranam, LLC	501c3	1100 Eubank NE Ste A	Albuquerque, NM 87112	\$	75,000	202036621	Program Funding
Seed2Need	501c3	PO Box 874	Corrales, NM 87048	\$	7,500	454106843	Program Funding
Southwest Creations Collaborative (SCC)	501c3	1308 4th Street NW	Albuquerque, NM 87102	\$	89,000	850440047	Program Funding
St. Martin's Hospitality Center	501c3	1128 2nd St NW	Albuquerque, NM 87102	\$	110,000	850338552	Program Funding
Supportive Housing Coalition of New Mexico	501c3	625 Silver Ave., Suite 420	Albuquerque, NM 87102	\$	50,000	850439315	Program Funding
Talking Talons Youth Leadership	501c3	12165 State Highway 14	Cedar Crest, NM 87008	\$	3,800	850384305	Program Funding
TenderLove Community Center	501c3	PO Box 65156	Albuquerque, NM 87193	\$	25,000	454766711	Program Funding
The Storehouse New Mexico	501c3	106 Broadway SE	Albuquerque, NM 87102	\$	25,000	352511614	Program Funding
Valencia County Literacy Council	501c3	280 La Entrada	Los Lunas, NM 87031	\$	50,000	850371478	Program Funding
Women's Economic Self-Sufficiency Team Corp	501c3	609 Broadway Blvd NE	Albuquerque, NM 87102	\$	52,500	850367809	Program Funding
Albuquerque Christian Children's Home	501 c 3	5700 Winter Haven NW	Albuquerque, NM 87120	\$	30,192	237122398	Program Funding
Care Net Pregnancy Center of Albuquerque	501 c 3	PO Box 21962	Albuquerque, NM 87154	\$	19,600	850312055	Program Funding
Archdiocese of Santa Fe Annual Catholic Appeal Foundation	501 c 3	4000 St Joseph's Pl NW	Albuquerque, NM 87120	\$	26,003	850422498	Program Funding
Albuquerque Youth Symphony Program, Inc	501 c 3	PO Box 30961	Albuquerque, NM 87190	\$	11,355	850421180	Program Funding
Albuquerque Academy	501 c 3	6400 Wyoming Blvd NE	Albuquerque, NM 87109	\$	48,314	850129165	Program Funding
Albuquerque Public Schools Foundation	501 c 3	PO Box 25704	Albuquerque, NM 87125	\$	92,636	850434438	Program Funding
Aquinas Newman Center	501 c 3	1815 Las Lomas Rd NE	Albuquerque, NM 87106	\$	7,050	850140033	Program Funding
Alzheimer's Association New Mexico Chapter	501 c 3	PO Box 21400	Albuquerque, NM 87154	\$	20,741	850287820	Program Funding
Albuquerque Area Firefighters Random Acts	501 c 3	PO Box 65576	Albuquerque, NM 87193	\$	20,988	320229938	Program Funding
DreamSpring	501 c 3	2000 Zearing Ave NW	Albuquerque, NM 87104	\$	43,336	850417347	Program Funding
Adelante Development Center, Inc.	501 c 3	3900 Osuna Rd NE	Albuquerque, NM 87109	\$	28,920	850262072	Program Funding
Adat Yeshua Messianic Synagogue	501 c 3	529 Jefferson NE	Albuquerque, NM 87108	\$	5,762	850319819	Program Funding
Albuquerque Cat Action Team (ACAT)	501 c 3	PO Box 51683	Albuquerque, NM 87181	\$	6,756	850469190	Program Funding
Albuquerque Community Foundation	501 c 3	PO Box 25266	Albuquerque, NM 87125	\$	182,770	850295444	Program Funding
Alliance Defending Freedom	501 c 3	15100 N 90th St 165	Scottsdale, AZ 85260	\$	19,770	541660459	Program Funding
All Faiths Children's Advocacy Center	501 c 3	1709 Moon St NE	Albuquerque, NM 87112	\$	41,424	850165284	Program Funding
Alta Mira Specialized Family Services, Inc.	501 c 3	1605 Carlisle NE	Albuquerque, NM 87110	\$	5,468	850339642	Program Funding
Albuquerque Museum Foundation	501 c 3	PO Box 7006	Albuquerque, NM 87194	\$	43,225	850201054	Program Funding
Rape Crisis Center of Central New Mexico	501 c 3	9741 Candelaria Rd NE	Albuquerque, NM 87112	\$	9,248	850482979	Program Funding
Albuquerque Rescue Mission dba Steelbridge	501 c 3	PO Box 331	Albuquerque, NM 87103	\$	62,359	850208645	Program Funding
ALS Association of New Mexico Chapter	501 c 3	2309 Renard Pl SE Ste 202	Albuquerque, NM 87106	\$	14,632	850473026	Program Funding
American Cancer Society New Mexico	501 c 3	8500 Manual Blvd NE Suite A500	Albuquerque, NM 87112	\$	23,153	131788491	Program Funding
American Diabetes Association, Inc. - New Mexico	501 c 3	2270 Wyoming Blvd NE Suite D284	Albuquerque, NM 87112	\$	5,487	131623888	Program Funding
American General Media Foundation KHFM	501 c 3	8009 Marble Ave NE	Albuquerque, NM 87110	\$	6,626	261295261	Program Funding
American Heart Association Southwest Affiliate New Mexico	501 c 3	2201 San Pedro NE Bldg 2 Ste 102	Albuquerque, NM 87110	\$	16,309	135613797	Program Funding
American Red Cross National Headquarters	501 c 3	PO Box 37295	Washington, DC 20013	\$	10,678	530196605	Program Funding
Acequia Madre PTC Inc	501 c 3	700 Acequia Madre	Santa Fe, NM 87505	\$	5,000	850456141	Program Funding
American Red Cross in New Mexico #31061	501 c 3	7445 Pan American West Fwy NE	Albuquerque, NM 87109	\$	21,261	530196605	Program Funding
American Endowment Foundation	501 c 3	5700 Darrow Road Ste 118	Hudson, OH 44236	\$	5,250	341747398	Program Funding
Anti-Defamation League Mountain States Region	501 c 3	1120 Lincoln Street Suite 1301	Denver, CO 80203	\$	6,740	131818723	Program Funding
Animal Humane New Mexico	501 c 3	615 Virginia SE	Albuquerque, NM 87108	\$	158,537	850207652	Program Funding
ARCA Foundation	501 c 3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$	39,246	850437970	Program Funding
ARCA	501 c 3	11300 Lomas Blvd NE	Albuquerque, NM 87112	\$	31,133	856005755	Program Funding
Against Malaria Foundation	501 c 3	310 W 20th St Ste 300	Kansas City, MO 64108	\$	7,146	203069841	Program Funding
Aspen Ballet Company and School	501 c 3	245 Sage Way	Aspen, CO 81611	\$	6,000	841150857	Program Funding
American Society for the Prevention of Cruelty to Animals (ASPCA)	501 c 3	520 8th Ave 7th Floor	New York, NY 10018	\$	9,889	131623829	Program Funding
Asbury Theological Seminary	501 c 3	204 N Lexington Avenue	Wilmore, KY 40390	\$	15,000	610445823	Program Funding
Brothers of the Good Shepherd	501 c 3	PO Box 389	Albuquerque, NM 87103	\$	6,504	850340581	Program Funding
Barrett Foundation, Inc.	501 c 3	10300 Constitution Ave NE	Albuquerque, NM 87112	\$	31,650	850336208	Program Funding
Believers Center of Albuquerque	501 c 3	320 Waterfall Dr SE	Albuquerque, NM 87123	\$	9,920	850284928	Program Funding

Baptist Student Union Christian Challenge at New Mexico State University	501 c 3 1313 E University	Las Cruces, NM 88001	\$ 6,922	850128001	Program Funding
Bethel Community Storehouse	501 c 3 PO Box 968	Moriarty, NM 87035	\$ 17,743	850387679	Program Funding
Big Brothers Big Sisters of Central New Mexico	501 c 3 2500 Louisiana Blvd NE Ste 200	Albuquerque, NM 87110	\$ 28,137	850271207	Program Funding
Congregation B'nai Israel	501 c 3 4401 Indian School Rd NE	Albuquerque, NM 87110	\$ 12,778	850159160	Program Funding
Boys and Girls Club of Central New Mexico	501 c 3 3333 Truman St NE	Albuquerque, NM 87110	\$ 24,208	850106943	Program Funding
Bosque School	501 c 3 4000 Bosque School Rd NW	Albuquerque, NM 87120	\$ 14,230	NULL	Program Funding
Great Southwest Council, Boy Scouts of America	501 c 3 5841 Office Blvd NE	Albuquerque, NM 87109	\$ 35,266	850102305	Program Funding
BTC Squared Inc	501 c 3 4124 Ojos Negros Dr NW	Albuquerque, NM 87120	\$ 15,423	833363471	Program Funding
Casa Angelica	501 c 3 5629 Isleta Blvd SW	Albuquerque, NM 87105	\$ 8,910	850382266	Program Funding
Casa Esperanza, Inc.	501 c 3 PO Box 40472	Albuquerque, NM 87196	\$ 23,869	850356946	Program Funding
Catholic Relief Services	501 c 3 PO Box 17090	Baltimore, MD 21203	\$ 9,204	135563422	Program Funding
Calvary Albuquerque Inc	501 c 3 4001 Osuna Rd NE	Albuquerque, NM 87109	\$ 156,478	850305870	Program Funding
Calvary Chapel of Rio Rancho	501 c 3 138 Frontage Rd NE	Rio Rancho, NM 87124	\$ 8,459	850347518	Program Funding
Campus Crusade for Christ, Inc.	501 c 3 100 Lake Hart Dr	Orlando, FL 32832	\$ 8,367	956006173	Program Funding
Calvary Chapel Rio Grande Valley	501 c 3 19381 N Highway 314	Belen, NM 87002	\$ 11,695	850424927	Program Funding
Calvary's New Harvest	501 c 3 701 Main Street Ste A	Los Lunas, NM 87031	\$ 15,563	421721949	Program Funding
Carrie Tingley Hospital Foundation	501 c 3 PO Box 25424	Albuquerque, NM 87125	\$ 9,823	856012236	Program Funding
Casa Q, Inc.	501 c 3 PO Box 36168	Albuquerque, NM 87176	\$ 10,180	461245391	Program Funding
Catholic Charities-Archdiocese of Santa Fe	501 c 3 2010 Bridge Blvd SW	Albuquerque, NM 87105	\$ 38,615	850110070	Program Funding
Cathedral Basilica of St. Francis of Assisi	501 c 3 PO Box 2127	Santa Fe, NM 87504	\$ 7,240	801045467	Program Funding
Friends of CEENMO aka Centro de Ensenanza Moderna	501 c 3 5047 Calle Espana NW	Albuquerque, NM 87120	\$ 19,268	471342683	Program Funding
Central Reformed Church	501 c 3 10 College Ave NE	Grand Rapids, MI 49503	\$ 6,000	381374225	Program Funding
Central United Methodist Church	501 c 3 201 University Blvd NE	Albuquerque, NM 87106	\$ 33,605	850102940	Program Funding
Church in Albuquerque	501 c 3 1405 Dakota St NE	Albuquerque, NM 87110	\$ 7,085	850252522	Program Funding
Ensemble Music New Mexico	501 c 3 PO Box 7464	Albuquerque, NM 87194	\$ 7,248	470910372	Program Funding
Children's Grief Center of New Mexico	501 c 3 3001 Trellis Drive NW	Albuquerque, NM 87107	\$ 18,836	850474099	Program Funding
Children's Cancer Fund of New Mexico	501 c 3 112 14th St SW	Albuquerque, NM 87102	\$ 10,990	237116828	Program Funding
Church of the Incarnation	501 c 3 2309 Monterrey Rd NE	Rio Rancho, NM 87144	\$ 5,017	200040746	Program Funding
Christina Kent Early Childhood Center	501 c 3 423 3rd St SW	Albuquerque, NM 87102	\$ 5,552	850105594	Program Funding
Santa Fe Chamber Music Festival Ltd.	501 c 3 PO Box 2227	Santa Fe, NM 87504	\$ 16,500	850224461	Program Funding
Risen Savior Catholic Community	501 c 3 7701 Wyoming Blvd NE	Albuquerque, NM 87109	\$ 23,938	850379146	Program Funding
Christ the Ray of Hope Lutheran Church	501 c 3 7001 San Antonio Dr NE Ste S	Albuquerque, NM 87109	\$ 5,093	850384642	Program Funding
City Church of Albuquerque	501 c 3 5300 2nd Street NW	Albuquerque, NM 87107	\$ 10,800	850415507	Program Funding
Congregation Albert	501 c 3 3800 Louisiana Blvd NE	Albuquerque, NM 87110	\$ 38,820	850124933	Program Funding
Cornucopia Adult and Family Services	501 c 3 2002 Bridge Blvd SW	Albuquerque, NM 87105	\$ 18,447	850311603	Program Funding
Compassion International Incorporated	501 c 3 12290 Voyager Parkway	Colorado Springs, CO 80921	\$ 5,542	362423707	Program Funding
Community of Poor Clares of New Mexico, Inc.	501 c 3 809 E 19th Street	Roswell, NM 88201	\$ 5,154	200945329	Program Funding
Covenant Presbyterian Church	501 c 3 9315 Candelaria Rd NE	Albuquerque, NM 87112	\$ 53,777	850171773	Program Funding
Cornell University	501 c 3 377 Pine Tree Road	Ithaca, NY 14850	\$ 5,323	150532082	Program Funding
AnchorPoint Church	501 c 3 6751 Pasilla Rd NE	Rio Rancho, NM 87144	\$ 48,588	850389124	Program Funding
City Presbyterian Church ABQ	501 c 3 2004 Valencia Dr NE	Albuquerque, NM 87110	\$ 9,750		Program Funding
Tomorrow's Women aka Creativity for Peace, Inc.	501 c 3 369 Montezuma Ave Ste 566	Santa Fe, NM 87501	\$ 6,075	850366087	Program Funding
Cross of Hope Lutheran Church	501 c 3 6104 Taylor Ranch NW	Albuquerque, NM 87120	\$ 7,701	850294144	Program Funding
Crossroads for Women	501 c 3 805 Tijeras Ave NW	Albuquerque, NM 87102	\$ 8,423	850448641	Program Funding
Cancer Services of New Mexico	501 c 3 PO Box 51735	Albuquerque, NM 87181	\$ 5,000	850481885	Program Funding
CLNkids Inc	501 c 3 PO Box 12786	Albuquerque, NM 87195	\$ 30,237	850366029	Program Funding
Doctors Without Borders USA, Inc.	501 c 3 40 Rector Street 16th Floor	New York, NY 10006	\$ 24,907	133433452	Program Funding
Designs for Learning Differences, Inc.	501 c 3 8600 Academy Rd NE	Albuquerque, NM 87111	\$ 8,871	850290551	Program Funding
Desert Springs Church	501 c 3 705 Osuna Rd NE	Albuquerque, NM 87113	\$ 106,987	850379220	Program Funding
Dickinson College	501 c 3 PO Box 1773	Carlisle, PA 17013	\$ 6,932	231365954	Program Funding
Explora Science Center & Children's Museum of Albuquerque	501 c 3 1701 Mountain Rd NW	Albuquerque, NM 87104	\$ 18,982	850442062	Program Funding
Earthjustice	501 c 3 50 California St Ste 500	San Francisco, CA 94111	\$ 5,042	941730465	Program Funding
Earlham College	501 c 3 801 National Rd W D193	Richmond, IN 47374	\$ 5,500	350868073	Program Funding

East Central Ministries, Inc.	501 c 3 123 Vermont St NE	Albuquerque, NM 87108	\$	15,476	371426703	Program Funding
East-West Ministries International	501 c 3 2001 W Plano Parkway Ste 3000	Plano, TX 75075	\$	6,000	752486132	Program Funding
Economic Council Helping Others Inc. (ECHO Inc.)	501 c 3 1921 E Murray Dr	Farmington, NM 87401	\$	15,000	850196667	Program Funding
East Gate Church of the Foursquare Gospel	501 c 3 12120 Copper NE	Albuquerque, NM 87123	\$	6,378	850274609	Program Funding
El Ranchito de Los Ninos Foundation	501 c 3 PO Box 2400	Los Lunas, NM 87031	\$	20,420	263208502	Program Funding
Equal Access to Justice, Inc.	501 c 3 PO Box 25941	Albuquerque, NM 87125	\$	13,580	850437183	Program Funding
Excellent Schools New Mexico	501 c 3 PO Box 27501	Albuquerque, NM 87101	\$	5,117	811988916	Program Funding
Experience at Peace with Christ Lutheran Church	501 c 3 3290 S Tower Rd	Aurora, CO 80013	\$	11,260	840874207	Program Funding
Faith Lutheran Church	501 c 3 10000 Spain Rd NE	Albuquerque, NM 87111	\$	63,738	850124951	Program Funding
First Presbyterian Church	501 c 3 215 Locust NE	Albuquerque, NM 87102	\$	9,937	850115803	Program Funding
First United Methodist Church	501 c 3 PO Box 1638	Albuquerque, NM 87103	\$	24,506	850125540	Program Funding
First Unitarian Church of Albuquerque	501 c 3 3701 Carlisle Blvd NE	Albuquerque, NM 87110	\$	29,953	850134789	Program Funding
Focus On The Family	501 c 3 8605 Explorer Drive	Colorado Springs, CO 80920	\$	8,711	953188150	Program Funding
Fellowship Missionary Baptist Church	501 c 3 PO Box 26327	Albuquerque, NM 87125	\$	30,879	850324303	Program Funding
OUTCOMES, Inc.	501 c 3 1503 University Blvd NE	Albuquerque, NM 87102	\$	7,451	850111252	Program Funding
Family Research Council, Inc.	501 c 3 801 G Street NW	Washington, DC 20001	\$	12,360	521792772	Program Funding
Formation Counseling Services, Inc.	501 c 3 8600 Academy Rd NE	Albuquerque, NM 87111	\$	17,616	141912128	Program Funding
Fathers Building Futures	501 c 3 2705 Pan American Fwy NE Suite B	Albuquerque, NM 87107	\$	11,516	813215356	Program Funding
First Christian Church of Albuquerque	501 c 3 10101 Montgomery Blvd NE	Albuquerque, NM 87111	\$	11,314	850166035	Program Funding
Citizen Church	501 c 3 10500 Copper Ave NE Suite D	Albuquerque, NM 87123	\$	29,898	850162541	Program Funding
Flamenco Works Inc	501 c 3 1010 Coal Ave SW	Albuquerque, NM 87102	\$	10,000	824616301	Program Funding
Foothills Fellowship Church	501 c 3 12504 Candelaria Road NE	Albuquerque, NM 87112	\$	5,187	850318447	Program Funding
Florida State University Foundation, Inc.	501 c 3 2010 Levy Avenue	Tallahassee, FL 32306	\$	5,000	596152180	Program Funding
Golden Apple Foundation of New Mexico	501 c 3 PO Box 40469	Albuquerque, NM 87196	\$	9,394	850420305	Program Funding
Gordon Conwell Theological Seminary Inc	501 c 3 130 Essex St	South Hamilton, MA 01982	\$	10,000	42463847	Program Funding
Girl Scouts of New Mexico Trails, Inc.	501 c 3 4000 Jefferson Plaza NE	Albuquerque, NM 87109	\$	21,291	856011246	Program Funding
Greater Albuquerque Habitat for Humanity	501 c 3 4900 Manual Blvd NE	Albuquerque, NM 87110	\$	59,224	850359138	Program Funding
Grace Church	501 c 3 6901 San Antonio Dr NE	Albuquerque, NM 87109	\$	6,851	856011708	Program Funding
Grief Resource Center of Albuquerque	501 c 3 1113 University Blvd NE	Albuquerque, NM 87102	\$	16,222	475066277	Program Funding
St. George Greek Orthodox Church	501 c 3 308 High St SE	Albuquerque, NM 87102	\$	7,243	850202315	Program Funding
Holy Ghost School	501 c 3 6201 Ross Ave SE	Albuquerque, NM 87108	\$	9,574	850124338	Program Funding
Albuquerque Healthcare for the Homeless	501 c 3 PO Box 25445	Albuquerque, NM 87125	\$	40,592	850368993	Program Funding
Heights Cumberland Presbyterian Church	501 c 3 8600 Academy NE	Albuquerque, NM 87111	\$	6,000	850229225	Program Funding
Hope Evangelical Free Church	501 c 3 4710 Juan Tabo Blvd NE	Albuquerque, NM 87111	\$	62,011	237037643	Program Funding
Habitat for Humanity International, Inc.	501 c 3 PO Box 7024	Americus, GA 31709	\$	6,169	911914868	Program Funding
The Heart Gallery of New Mexico Foundation	501 c 3 13170-B Central Ave SE #190	Albuquerque, NM 87123	\$	8,708	204468893	Program Funding
Albuquerque Heights First Church of the Nazarene	501 c 3 8401 Paseo del Norte NE	Albuquerque, NM 87122	\$	10,544	850125996	Program Funding
National Hispanic Cultural Center Foundation	501 c 3 1701 4th St SW Ste 211	Albuquerque, NM 87102	\$	24,525	850335056	Program Funding
Hope Christian School	501 c 3 8005 Louisiana Blvd NE	Albuquerque, NM 87109	\$	14,851	850244670	Program Funding
Hoffmantown Baptist Church	501 c 3 8888 Harper NE	Albuquerque, NM 87111	\$	36,621	850162757	Program Funding
Sagebrush Community Church	501 c 3 6440 Coors NW	Albuquerque, NM 87120	\$	315,115	850484234	Program Funding
Hope in the Desert Episcopal Church	501 c 3 8700 Alameda Blvd NE	Albuquerque, NM 87122	\$	16,260	850475053	Program Funding
Johns Hopkins University School of Medicine	501 c 3 3910 Keswick Rd # N2100	Baltimore, MD 21211	\$	7,322	520595110	Program Funding
Hosanna	501 c 3 2421 Aztec Road NE	Albuquerque, NM 87107	\$	24,736	850223225	Program Funding
Horizon Student Opportunities & Results for New Mexico aka Horizon Albuquerque	501 c 3 PO Box 6066	Albuquerque, NM 87197	\$	7,105	812915448	Program Funding
International Justice Mission aka IJM	501 c 3 PO Box 58147	Washington, DC 20037	\$	10,200	541722887	Program Funding
Immanuel Evangelical Lutheran Church and School	501 c 3 300 Gold Ave SE	Albuquerque, NM 87102	\$	5,369	850109590	Program Funding
Immaculate Conception Parish	501 c 3 619 Copper Ave NW	Albuquerque, NM 87102	\$	8,500	850161934	Program Funding
Indian Pueblo Cultural Center, Inc.	501 c 3 2401 12th Street NW	Albuquerque, NM 87104	\$	33,670	850232968	Program Funding
International Fellowship of Christians & Jews	501 c 3 30 N LaSalle Street Ste 2600	Chicago, IL 60637	\$	7,733	363256096	Program Funding
Family Promise of Albuquerque	501 c 3 808 Edith Blvd NE	Albuquerque, NM 87102	\$	7,665	850472315	Program Funding
Juvenile Diabetes Research Foundation New Mexico Chapter	501 c 3 6100 Indian School NE Suite 210	Albuquerque, NM 87110	\$	8,082	231907729	Program Funding
St. John XXIII Catholic Community	501 c 3 4831 Tramway Ridge Dr NE	Albuquerque, NM 87111	\$	16,381	850325258	Program Funding

Jewish Community Foundation of New Mexico	501 c 3 5520 Wyoming Blvd NE	Albuquerque, NM 87109	\$ 26,216	464161463	Program Funding
Jewish Community Center of Greater Albuquerque, Inc.	501 c 3 5520 Wyoming Blvd NE	Albuquerque, NM 87109	\$ 23,826	850457178	Program Funding
Jewish Federation of New Mexico	501 c 3 5520 Wyoming Bld NE	Albuquerque, NM 87109	\$ 59,227	850158242	Program Funding
Joy Junction	501 c 3 PO Box 27693	Albuquerque, NM 87125	\$ 94,448	850360268	Program Funding
Junior Achievement of New Mexico, Inc.	501 c 3 4700 Lincoln Rd NE	Albuquerque, NM 87109	\$ 8,812	850416889	Program Funding
Keshet Dance Company	501 c 3 4121 Cutler Ave NE	Albuquerque, NM 87110	\$ 5,280	850436623	Program Funding
Albuquerque Kennel Kompadres, Inc.	501 c 3 139 Palacio Rd	Corrales, NM 87048	\$ 5,510	810579861	Program Funding
KLOVE Christian Radio Educational Media Foundation	501 c 3 PO Box 2098	Omaha, NE 68103	\$ 9,138	942816342	Program Funding
New Mexico PBS/KNME TV	501 c 3 1200 University Blvd NE	Albuquerque, NM 87102	\$ 33,635	850275408	Program Funding
La Vida Felicidad, Inc.	501 c 3 PO Box 2040	Los Lunas, NM 87031	\$ 9,969	850322305	Program Funding
Leukemia and Lymphoma Society NM/El Paso Chapter	501 c 3 8500 Manual Blvd NE Suite B295	Albuquerque, NM 87112	\$ 6,218	135644916	Program Funding
La Casa, Inc.	501 c 3 800 S Walnut	Las Cruces, NM 88001	\$ 10,338	850292161	Program Funding
Lap Dog Rescue of New Mexico	501 c 3 PO Box 1316	Tijeras, NM 87059	\$ 12,266	850477845	Program Funding
Church of Jesus Christ of LDS	501 c 3 50 E North Temple St Rm 1521	Salt Lake City, UT 84150	\$ 100,816	237300405	Program Funding
Leadership New Mexico	501 c 3 PO Box 35696	Albuquerque, NM 87176	\$ 17,249	850437219	Program Funding
Libros for Kids Inc	501 c 3 2052 Calle Pajaro Azul NW	Albuquerque, NM 87120	\$ 10,544	822152369	Program Funding
Little Sisters of the Poor of New Mexico	501 c 3 1900 Mark Avenue	Gallup, NM 87301	\$ 6,848	850319341	Program Funding
Lobo Concorso	501 c 3 300 Central Ave SW Ste 2500 East	Albuquerque, NM 87102	\$ 5,000	843298303	Program Funding
Make-A-Wish Foundation of New Mexico	501 c 3 7400 Tiburon St NE	Albuquerque, NM 87109	\$ 41,520	850347088	Program Funding
Manual School	501 c 3 301 Manual Blvd NE	Albuquerque, NM 87107	\$ 9,984	850218216	Program Funding
Mesa Baptist Church	501 c 3 1411 Golf Course Rd SE	Rio Rancho, NM 87124	\$ 13,212		Program Funding
Manzano Day School	501 c 3 1801 Central Ave NW	Albuquerque, NM 87104	\$ 40,732	850127993	Program Funding
March of Dimes Foundation NM Chapter	501 c 3 7007 Wyoming Blvd NE Ste E-2	Albuquerque, NM 87109	\$ 13,223	131846366	Program Funding
Manuelito Navajo Childrens Home, Inc.	501 c 3 PO Box 58	Gallup, NM 87305	\$ 6,196	850162823	Program Funding
Mandy's Special Farm	501 c 3 PO Box 9346	Albuquerque, NM 87119	\$ 15,567	850436516	Program Funding
Albuquerque Meals on Wheels	501 c 3 PO Box 92614	Albuquerque, NM 87199	\$ 41,358	850307043	Program Funding
Heading Home	501 c 3 PO Box 27636	Albuquerque, NM 87125	\$ 10,684	201917517	Program Funding
Pathways Academy	501 c 3 201 University Blvd NE	Albuquerque, NM 87106	\$ 7,103	680553717	Program Funding
Montgomery Boulevard Church of Christ, Inc.	501 c 3 7201 Montgomery Blvd NE	Albuquerque, NM 87109	\$ 22,588	850240167	Program Funding
Mountainside Church of Christ	501 c 3 12300 Indian School Rd NE	Albuquerque, NM 87112	\$ 6,256	850319148	Program Funding
East Mountain High School Foundation	501 c 3 PO Box 1852	Sandia Park, NM 87047	\$ 6,456	850462827	Program Funding
Mount Olive Missionary Baptist Church of Albuquerque	501 c 3 2401 University Blvd SE	Albuquerque, NM 87106	\$ 30,428	850280799	Program Funding
Momineen, Inc.	501 c 3 425 Glynn St N	Fayetteville, GA 30214	\$ 9,091	581819700	Program Funding
Mountain Christian Church	501 c 3 PO Box 615	Cedar Crest, NM 87008	\$ 21,155	850282571	Program Funding
The Rock at NoonDay	501 c 3 PO Box 25451	Albuquerque, NM 87125	\$ 15,291	850349649	Program Funding
New Mexico Bio Park Society, Inc.	501 c 3 903 10th St SW	Albuquerque, NM 87102	\$ 8,993	237087964	Program Funding
A New Day, Inc.	501 c 3 2305 Renard Pl SE Suite 200	Albuquerque, NM 87106	\$ 13,854	850245782	Program Funding
National Society of Black Engineers	501 c 3 PO Box 11544	Albuquerque, NM 87192	\$ 8,291	850447739	Program Funding
New Mexico Christian Children's Home	501 c 3 1356 NM 236	Portales, NM 88130	\$ 5,556	856018576	Program Funding
National Atomic Museum Foundation DBA National Museum of Nuclear Science & History	501 c 3 601 Eubank Blvd SE	Albuquerque, NM 87123	\$ 8,983	850404628	Program Funding
National Parks Foundation	501 c 3 1110 Vermont Ave NW Ste 200	Washington, DC 20005	\$ 6,573	521086761	Program Funding
National Dance Institute of New Mexico aka NDI New Mexico	501 c 3 1140 Alto St	Santa Fe, NM 87501	\$ 101,971	850431846	Program Funding
National Institute of Flamenco	501 c 3 1771 Bellamah Ave NW Suite A	Albuquerque, NM 87106	\$ 5,549	850332879	Program Funding
National Jewish Health	501 c 3 1400 Jackson Street	Denver, CO 80206	\$ 7,560	742044647	Program Funding
National Multiple Sclerosis Society New York Chapter	501 c 3 733 Third Ave 3rd FL	New York, NY 10017	\$ 12,407	135661935	Program Funding
Nature Conservancy	501 c 3 4245 N Fairfax Dr Ste 100	Arlington, VA 22203	\$ 8,278	530242652	Program Funding
New City Church aka New City Christian Church(NEWCCC)	501 c 3 6300 San Mateo Blvd NE Ste F-1	Albuquerque, NM 87109	\$ 5,275		Program Funding
Nature Conservancy of New Mexico	501 c 3 212 East Marcy St Ste 200	Santa Fe, NM 87501	\$ 6,190	530242652	Program Funding
Netherwood Park Church of Christ	501 c 3 5101 Indian School NE	Albuquerque, NM 87110	\$ 13,585	850285289	Program Funding
New City Christian Church	501 c 3 6300 San Mateo Blvd NE Ste F-1	Albuquerque, NM 87109	\$ 18,204	271702411	Program Funding
New Covenant Church of Albuquerque	501 c 3 7201 Paseo del Norte NE	Albuquerque, NM 87113	\$ 26,393	850416124	Program Funding
New Life City	501 c 3 5454 Venice Ave NE Ste E	Albuquerque, NM 87113	\$ 12,507	850472363	Program Funding
New Mexico Alliance for Hispanic Education	501 c 3 PO Box 25806	Albuquerque, NM 87125	\$ 7,788	850452029	Program Funding

New Mexico Appleseed	501 c 3 222 E Marcy St Suite 20	Santa Fe, NM 87501	\$ 58,582	204985257	Program Funding
New Mexico Boys and Girls Ranch Foundation, Inc.	501 c 3 6209 Hendrix Rd NE	Albuquerque, NM 87110	\$ 9,187	850328251	Program Funding
National Christian Foundation, Inc. NM Affiliate	501 c 3 PO Box 27015	Scottsdale, AZ 85255	\$ 14,183	850466529	Program Funding
American Civil Liberties Union of New Mexico Foundation (ACLU-NM Foundation)	501 c 3 PO Box 566	Albuquerque, NM 87103	\$ 24,478	850275276	Program Funding
New Mexico Foundation	501 c 3 8 Calle Medico	Santa Fe, NM 87505	\$ 262,546	850311210	Program Funding
NMDOG Inc	501 c 3 9445 Coors Blvd NW #171	Albuquerque, NM 87114	\$ 9,086	452781292	Program Funding
New Mexico First	501 c 3 PO Box 56549	Albuquerque, NM 87187	\$ 6,000	850350387	Program Funding
New Mexico Heart Institute Foundation	501 c 3 502 Elm St NE	Albuquerque, NM 87102	\$ 26,962	201443608	Program Funding
New Mexico Holocaust & Intolerance Museum	501 c 3 PO Box 1762	Albuquerque, NM 87103	\$ 7,157	850456900	Program Funding
New Mexico Museum of Natural History Foundation	501 c 3 PO Box 25446	Albuquerque, NM 87125	\$ 14,862	850257595	Program Funding
New Mexico Philharmonic	501 c 3 3035 Menaul Blvd NE #2	Albuquerque, NM 87107	\$ 60,482	271148446	Program Funding
New Mexico State University Foundation	501 c 3 PO Box 3590	Las Cruces, NM 88003	\$ 12,613	850170157	Program Funding
New Mexico Youth Foundation and Alliance	501 c 3 125 Bosque Farms Blvd	Bosque Farms, NM 87068	\$ 5,000	204056366	Program Funding
Nativity of Blessed Virgin Mary Parish	501 c 3 9502 4th St NW	Albuquerque, NM 87114	\$ 9,530	530196617	Program Funding
North Church Albuquerque	501 c 3 4700 San Mateo Blvd NE	Albuquerque, NM 87109	\$ 7,829		Program Funding
Northwest New Mexico Seniors Inc	501 c 3 742 W Animas St	Farmington, NM 87401	\$ 15,000	850392968	Program Funding
Our Lady of the Most Holy Rosary Church	501 c 3 5415 Fortuna Rd NW	Albuquerque, NM 87105	\$ 10,680	850168153	Program Funding
Outpost Productions, Inc.	501 c 3 PO Box 4543	Albuquerque, NM 87196	\$ 6,187	850363945	Program Funding
Opera Southwest	501 c 3 PO Box 27671	Albuquerque, NM 87125	\$ 27,605	237314812	Program Funding
Our Lady of Belen Church	501 c 3 101A 10th St	Belen, NM 87002	\$ 16,472	850157923	Program Funding
Open Heart Kitchen of Livermore, Inc.	501 c 3 1141 Catalina Drive Ste 137	Livermore, CA 94550	\$ 6,922	943396038	Program Funding
Our Lady of Annunciation Church	501 c 3 2532 Vermont NE	Albuquerque, NM 87110	\$ 38,283	850154013	Program Funding
One Albuquerque Fund	501 c 3 PO Box 25125	Albuquerque, NM 87125	\$ 42,279	842644992	Program Funding
Oxfam-America Inc.	501 c 3 226 Causeway St 5th Floor	Boston, MA 02114	\$ 6,373	237069110	Program Funding
Presbyterian Ear Institute	501 c 3 415 Cedar St SE	Albuquerque, NM 87106	\$ 29,204	850373591	Program Funding
Paws and Stripes	501 c 3 617 Truman St NE	Albuquerque, NM 87110	\$ 16,972	272908352	Program Funding
PB&J Family Services, Inc.	501 c 3 1101 Lopez Rd SW	Albuquerque, NM 87105	\$ 20,113	850231566	Program Funding
Planned Parenthood Federation of America	501 c 3 PO Box 97166	Washington, DC 20090	\$ 8,049	131644147	Program Funding
Planned Parenthood of New Mexico	501 c 3 719 San Mateo NE	Albuquerque, NM 87108	\$ 62,080	850197745	Program Funding
People Prosper International Inc	501 c 3 2650 FM 407 E Ste 145/150	Bartonville, TX 76226	\$ 10,825	812598323	Program Funding
Prince of Peace Lutheran Church & School	501 c 3 12121 State Highway 14 N	Cedar Crest, NM 87008	\$ 12,811	850317705	Program Funding
Project Defending Life	501 c 3 729 San Mateo Blvd NE	Albuquerque, NM 87108	\$ 9,823	412199203	Program Funding
Presbyterian Healthcare Foundation	501 c 3 PO Box 26666	Albuquerque, NM 87125	\$ 444,357	856016041	Program Funding
Prince of Peace Catholic Community	501 c 3 12500 Carmel Ave NE	Albuquerque, NM 87122	\$ 56,002	850386229	Program Funding
Haven House, Inc.	501 c 3 PO Box 15611	Rio Rancho, NM 87174	\$ 8,611	850422830	Program Funding
Domestic Violence Resource Center, Resources, Inc.	501 c 3 625 Silver Ave SW Ste 185	Albuquerque, NM 87102	\$ 9,115	850439226	Program Funding
Refuge Roswells Shelter for Battered Adults	501 c 3 PO Box 184	Roswell, NM 88202	\$ 10,000	850300721	Program Funding
30 60 100 Ministries, Inc.	501 c 3 PO Box 93826	Lubbock, TX 79493	\$ 5,315	710867927	Program Funding
Rotary Foundation of Rotary International	501 c 3 14280 Collections Center Dr	Chicago, IL 60693	\$ 9,867	363245072	Program Funding
Rio Grande Center For Spiritual Living	501 c 3 4374 Alexander Blvd NE Suite T	Albuquerque, NM 87107	\$ 8,025	271119850	Program Funding
Rio Grande Food Project	501 c 3 PO Box 66498	Albuquerque, NM 87193	\$ 19,323	201667103	Program Funding
Roswell Homeless Coalition	501 c 3 PO Box 4246	Roswell, NM 88202	\$ 10,000		Program Funding
Rice University	501 c 3 PO Box 1892	Houston, TX 77251	\$ 5,367	741109620	Program Funding
Roadrunner Food Bank	501 c 3 5840 Office Blvd NE	Albuquerque, NM 87109	\$ 283,808	850278525	Program Funding
Ronald McDonald House of New Mexico	501 c 3 1011 Yale Blvd NE	Albuquerque, NM 87106	\$ 38,915	850283204	Program Funding
Rio Rancho Public Schools District Office	501 c 3 500 Laser Rd NE	Rio Rancho, NM 87124	\$ 21,815	850414272	Program Funding
Special Olympics New Mexico	501 c 3 6600 Palomas NE Ste 207	Albuquerque, NM 87109	\$ 26,550	850268084	Program Funding
St. Thomas Aquinas Parish	501 c 3 1502 Sara Rd SE	Rio Rancho, NM 87124	\$ 17,515	850313902	Program Funding
Albuquerque SANE Collaborative	501 c 3 PO Box 37139	Albuquerque, NM 87176	\$ 5,818	850443295	Program Funding
St. Chad's Episcopal Church	501 c 3 7171 Tennyson Dr NE	Albuquerque, NM 87122	\$ 10,758	850362437	Program Funding
Sandia Preparatory School	501 c 3 532 Osuna Rd NE	Albuquerque, NM 87113	\$ 31,379	850196115	Program Funding
The Storehouse New Mexico	501 c 3 PO Box 94810	Albuquerque, NM 87199	\$ 37,756	352511614	Program Funding
Samaritan's Purse	501 c 3 PO Box 3000	Boone, NC 28607	\$ 9,959	581437002	Program Funding

St. Jude's Children's Research Hospital	501 c 3 501 St Jude Place	Memphis, TN 38105	\$ 53,299	351044585	Program Funding
Storehouse West	501 c 3 1030-F Veranda Dr SE	Rio Rancho, NM 87124	\$ 11,612	850400450	Program Funding
St. Luke Lutheran Church	501 c 3 9100 Manual Blvd NE	Albuquerque, NM 87112	\$ 9,540	856003664	Program Funding
St. John's United Methodist Church	501 c 3 2626 Arizona St NE	Albuquerque, NM 87110	\$ 53,866	850105796	Program Funding
Holy Child Parish	501 c 3 PO Box 130	Tijeras, NM 87059	\$ 11,756	850303496	Program Funding
Southern Poverty Law Center	501 c 3 400 Washington Ave	Montgomery, AL 36104	\$ 10,852	630598743	Program Funding
St. Vincent de Paul Society Albuquerque	501 c 3 4120 Menaul Blvd NE	Albuquerque, NM 87110	\$ 7,737	850213561	Program Funding
Salvation Army	501 c 3 PO Box 27690	Albuquerque, NM 87125	\$ 65,488	860096791	Program Funding
Salvation Army Santa Fe	501 c 3 PO Box 9918	Santa Fe, NM 87504	\$ 12,538	941156347	Program Funding
Santa Fe Opera	501 c 3 PO Box 2408	Santa Fe, NM 87504	\$ 27,100	850131810	Program Funding
SAT-7 North America	501 c 3 24 W Dover St	Easton, MD 21601	\$ 7,480	232964829	Program Funding
Sandia Presbyterian Church	501 c 3 10704 Paseo del Norte NE	Albuquerque, NM 87122	\$ 52,970	850380522	Program Funding
Saranam, LLC	501 c 3 201 University NE	Albuquerque, NM 87106	\$ 76,904	202036621	Program Funding
Santa Fe Pro Musica Inc	501 c 3 PO Box 2091	Santa Fe, NM 87504	\$ 6,000	850283203	Program Funding
Shepherd's Gate	501 c 3 1660 Portola Ave	Livermore, CA 94551	\$ 7,868	942902803	Program Funding
Shepherd of the Valley Presbyterian Church	501 c 3 1801 Montano Rd NW	Albuquerque, NM 87107	\$ 14,198	850206058	Program Funding
Share Your Care, Inc.	501 c 3 PO Box 35101	Albuquerque, NM 87176	\$ 19,271	850237569	Program Funding
Sierra Club Foundation	501 c 3 2101 Webster St Suite 1300	Oakland, CA 94612	\$ 8,857	946069890	Program Funding
Soka Gakkai International - USA	501 c 3 606 Wilshire Blvd	Santa Monica, CA 90401	\$ 5,529	952265667	Program Funding
New Beginnings Church of God	501 c 3 3601 Montgomery Blvd NE	Albuquerque, NM 87109	\$ 9,834	10815203	Program Funding
St. Pius X High School Foundation	501 c 3 5301 St Josephs Dr NW	Albuquerque, NM 87120	\$ 16,310	850427816	Program Funding
Spanish Colonial Arts Society, Inc.	501 c 3 PO Box 5378	Santa Fe, NM 87502	\$ 7,500	856011544	Program Funding
SSTPS, Inc. DBA La Luz Early Childhood Center	501 c 3 1301 Britt St SE	Albuquerque, NM 87123	\$ 8,873	850475097	Program Funding
Student Clothing Bank	501 c 3 PO Box 94735	Albuquerque, NM 87199	\$ 9,739	465765753	Program Funding
St. Felix Pantry, Inc.	501 c 3 4020 Barbara Loop SE	Rio Rancho, NM 87124	\$ 17,954	850407376	Program Funding
St. John's Episcopal Cathedral	501 c 3 PO Box 1246	Albuquerque, NM 87103	\$ 61,414	850119046	Program Funding
St. Jude Thaddeus Church	501 c 3 5712 Paradise Blvd NW	Albuquerque, NM 87114	\$ 24,423	850382507	Program Funding
St. John Vianney Church	501 c 3 1001 Meteor Ave NE	Rio Rancho, NM 87144	\$ 10,714		Program Funding
St. Martin's Hospitality Center dba St. Martin's HopeWorks	501 c 3 1128 2nd St NW	Albuquerque, NM 87102	\$ 21,159	850338552	Program Funding
St. Michael & All Angels Episcopal Church	501 c 3 601 Montano Rd NW	Albuquerque, NM 87107	\$ 6,574	850202316	Program Funding
St. Olaf College	501 c 3 1520 Saint Olaf Ave	Northfield, MN 55057	\$ 5,448	410693979	Program Funding
Salvation Army Roswell	501 c 3 612 W College Blvd	Roswell, NM 88201	\$ 12,500		Program Funding
Teen Challenge of New Mexico	501 c 3 PO Box 20610	Albuquerque, NM 87154	\$ 5,020	850333739	Program Funding
The Navigators	501 c 3 PO Box 6000	Colorado Springs, CO 80934	\$ 7,759	846007896	Program Funding
Think New Mexico	501 c 3 1227 Paseo De Peralta	Santa Fe, NM 87501	\$ 11,334	311611995	Program Funding
T2 Ministry of New Mexico Inc	501 c 3 732 Parkside Drive NE	Albuquerque, NM 87123	\$ 8,410	812412187	Program Funding
Transgender Resource Center of New Mexico	501 c 3 PO Box 80872	Albuquerque, NM 87198	\$ 5,562	392076744	Program Funding
Trinity at the Marketplace, Inc.	501 c 3 2520 Chama St NE	Albuquerque, NM 87110	\$ 34,720	731728080	Program Funding
True North Financial Ministries, Inc.	501 c 3 1321 Tijeras Avenue NW	Albuquerque, NM 87102	\$ 11,134	800595459	Program Funding
Tri-Valley Haven for Women	501 c 3 PO Box 2190	Livermore, CA 94551	\$ 8,061	942462357	Program Funding
Central New Mexico Community College Foundation	501 c 3 723 University Blvd SE Rm 205	Albuquerque, NM 87106	\$ 90,240	850338623	Program Funding
University of Arizona Foundation	501 c 3 PO Box 210055	Tucson, AZ 85721	\$ 10,500	866050388	Program Funding
University of Chicago	501 c 3 1225 E 60th St	Chicago, IL 60637	\$ 52,200	362177139	Program Funding
University of Colorado Foundation	501 c 3 1800 Grant St Ste 725	Denver, CO 80203	\$ 10,332	846049811	Program Funding
University of New Mexico Anderson School of Management	501 c 3 1 University of New Mexico	Albuquerque, NM 87131	\$ 22,641	237126805	Program Funding
University of New Mexico Foundation, Inc.	501 c 3 700 Lomas Blvd NE	Albuquerque, NM 87102	\$ 289,152	850275408	Program Funding
UNM Lobo Club	501 c 3 1 University of New Mexico	Albuquerque, NM 87131	\$ 86,800	856018840	Program Funding
University of Texas Foundation	501 c 3 9011 Mountain Ridge Dr Suite 150	Austin, TX 78759	\$ 7,069	741587488	Program Funding
University of Texas Law School Foundation	501 c 3 727 E Dean Keeton St #TNH3 102	Austin, TX 78705	\$ 52,000	746056794	Program Funding
United Way of the Bay Area	501 c 3 550 Kearny Street Ste 1000	San Francisco, CA 94108	\$ 65,417	941312348	Program Funding
United Way of Eddy County	501 c 3 PO Drawer EE	Carlsbad, NM 88221	\$ 6,676	856004416	Program Funding
San Juan United Way	501 c 3 PO Box 323	Farmington, NM 87401	\$ 11,464	850165322	Program Funding
United Way of Lea County	501 c 3 PO Box 1834	Hobbs, NM 88241	\$ 5,161	850196186	Program Funding

United Way of Southwest New Mexico	501 c 3 PO Box 1347	Las Cruces, NM 88004	\$	11,587	856004324 Program Funding
United Way of Santa Fe County, Inc.	501 c 3 440 Cerrillos Rd Ste A	Santa Fe, NM 87501	\$	14,581	850163601 Program Funding
Valencia Shelter for Victims of Domestic Violence aka VSS	501 c 3 303 Luna Ave SE	Los Lunas, NM 87031	\$	11,886	850370709 Program Funding
Valley View Christian Church	501 c 3 PO Box 1145	Edgewood, NM 87015	\$	9,385	850375768 Program Funding
Victory Outreach, Inc.	501 c 3 PO Box 7283	Albuquerque, NM 87194	\$	10,000	931020777 Program Funding
Legacy Church	501 c 3 7201 Central Ave NW	Albuquerque, NM 87121	\$	21,499	850280270 Program Funding
Vortex, Inc.	501 c 3 2900 Carlisle Blvd NE	Albuquerque, NM 87110	\$	35,250	850263324 Program Funding
Vertical Church Albuquerque	501 c 3 10547 Coyote Canyon Pl NW	Albuquerque, NM 87114	\$	8,753	814920476 Program Funding
Walkin N Circles Ranch, Inc.	501 c 3 PO Box 626	Edgewood, NM 87015	\$	6,431	43619624 Program Funding
Watermelon Mountain Ranch No Kill Shelter	501 c 3 1512 Deborah Rd SE #203	Rio Rancho, NM 87124	\$	29,795	850480585 Program Funding
WESST Corp	501 c 3 609 Broadway NE	Albuquerque, NM 87102	\$	27,869	850367809 Program Funding
S.A.F.E. House	501 c 3 PO Box 25363	Albuquerque, NM 87125	\$	20,046	850247473 Program Funding
Words of Hope, Inc.	501 c 3 700 Ball Ave NE	Grand Rapids, MI 49503	\$	5,000	381335605 Program Funding
Wounded Warrior Project	501 c 3 PO Box 758571	Topeka, KS 66675	\$	31,284	202370934 Program Funding
Wilderwood Equine Therapy and Rescue	501 c 3 7 Wildwood Lane	Peralta, NM 87042	\$	9,000	832772989 Program Funding
World Wildlife Fund, Inc.	501 c 3 1250 24th St NW	Washington, DC 20037	\$	7,998	521693387 Program Funding
YMCA of Central New Mexico	501 c 3 4901 Indian School Rd NE	Albuquerque, NM 87110	\$	7,505	850105592 Program Funding
Young Life Colorado	501 c 3 PO Box 520	Colorado Springs, CO 80901	\$	5,045	840385934 Program Funding
Young Life Albuquerque	501 c 3 PO Box 91894	Albuquerque, NM 87199	\$	9,615	840385934 Program Funding
					<u>\$ 11,138,871</u>

**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

u Attach to Form 990 or 990-EZ.

u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization

**UNITED WAY OF CENTRAL NEW MEXICO**

Employer identification number

**85-0277138**

**FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES**

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

**FORM 990 - ORGANIZATION'S MISSION**

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**FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT**

**MISSION: GRADUATE**

MISSION: GRADUATE IS A CRADLE-TO-CAREER COMMUNITY INITIATIVE THAT HAS THE GOAL OF ADDING 60,000 CERTIFICATES AND DEGREES TO OUR REGION ABOVE AND BEYOND WHAT EXISTED IN OUR BASELINE YEAR OF 2010. THIS MULTI-SECTOR



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

#### COMMUNITY IMPACT FUND

THE COMMUNITY IMPACT FUND IMPROVES OUR COMMUNITY BY PROVIDING PROGRAM GRANTS TO QUALIFYING HEALTH AND HUMAN SERVICES AGENCIES IN CENTRAL NEW MEXICO. THE COMMUNITY FUND ADVANCES THE COMMON GOOD AND WORKS TO CREATE A STRONGER COMMUNITY. WE PROVIDE GRANTS IN THREE AREAS: 1) IMPACT GRANTS THAT FOCUS ON EDUCATION/YOUTH DEVELOPMENT AND FAMILY STABILITY. 2) BASIC NEEDS GRANTS SUPPORT EMERGENT NEEDS, SUCH AS FOOD AND EMERGENCY SHELTER. 3) CAPACITY BUILDING GRANTS IMPROVE A NONPROFIT'S ABILITY TO FULFILL ITS MISSION.

UWCNM INVESTS IN EDUCATIONAL PROGRAMS TO SUPPORT CENTRAL NEW MEXICAN COMMUNITIES WHERE ALL CHILDREN ARE BORN HEALTHY AND DEVELOP ON TRACK AND ARE FULLY PREPARED TO ENTER THE EDUCATIONAL SYSTEM; WHERE ALL STUDENTS PROGRESS SUCCESSFULLY THROUGH ELEMENTARY SCHOOL, MIDDLE SCHOOL, AND GRADUATE HIGH SCHOOL WITHIN 5 YEARS, READY FOR SCHOOL, LIFE OR WORK; AND WHERE ALL INDIVIDUALS HAVE AN OPPORTUNITY TO ATTAIN POST-SECONDARY EDUCATION, FROM TRADE SCHOOLS TO 4-YEAR UNIVERSITIES.

UWCNM INVESTS IN FAMILY STABILITY PROGRAMS TO SUPPORT CENTRAL NEW MEXICAN COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES HAVE ADEQUATE AND

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SUSTAINABLE RESOURCES TO SUPPORT THEIR NEEDS; AND HAVE THE SKILLS,  
KNOWLEDGE, AND RELATIONSHIPS THEY NEED TO BUILD RESILIENCY.

UWCNM INVESTS IN BASIC NEEDS PROGRAMS TO SUPPORT CENTRAL NEW MEXICAN  
COMMUNITIES WHERE VULNERABLE POPULATIONS ARE SAFE, SOCIALLY ENGAGED, AND  
LIVE WITH DIGNITY.

UWCNM INVESTS IN CAPACITY BUILDING GRANTS WHICH ARE SMALLER GRANTS AWARDED  
TO ORGANIZATIONS TO SUPPORT THEIR ABILITY TO FULFILL THEIR MISSIONS MORE  
EFFECTIVELY.

COMMUNITY IMPACT FUND EXPENSES ARE PRESENTED UNDER THE IMPACT GRANTS, BASIC  
NEEDS GRANTS, AND CAPACITY BUILDING GRANTS HEADINGS IN THE STATEMENTS OF  
ACTIVITIES.

#### MISSION: FAMILIES

MISSION: FAMILIES IS A PART OF UWCNM'S CRADLE TO CAREER IMPACT AGENDA AND  
WAS ESTABLISHED IN 2018 IN RESPONSE TO MISSION: GRADUATE'S WORK, THE  
EDUCATIONAL COMPONENT OF UWCNM'S IMPACT AGENDA. MISSION: FAMILIES FOCUSES  
ON FAMILY STABILITY, AND THE VISION IS RESILIENT CHILDREN AND FAMILIES FREE  
FROM ADVERSE CHILDHOOD EXPERIENCES IN CENTRAL NEW MEXICO. THE GOAL IS TO  
IMPACT 20,000 FAMILIES BY THE YEAR 2030 IN CENTRAL NEW MEXICO.

#### TAX HELP NEW MEXICO

TAX HELP NEW MEXICO PROVIDES FREE TAX PREPARATION TO NEW MEXICO HOUSEHOLDS  
WITH AN ANNUAL HOUSEHOLD INCOME OF LESS THAN \$56,000. VOLUNTEERS SERVED  
11,273 CLIENTS LAST FILING SEASON, WHICH ALSO CORRESPONDED WITH THE STATE'S

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SHUTDOWN DUE TO THE COVID-19 PANDEMIC. TAX HELP NM SAVED NEW MEXICO FILERS MORE THAN \$3.6 MILLION IN TAX PREPARATION FEES AND WAS RESPONSIBLE FOR RETURNING OVER \$16 MILLION IN TAX REFUNDS TO LOCAL ECONOMIES. TAX HELP NEW MEXICO EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

2-1-1

2-1-1 IS THE NATIONAL ABBREVIATED DIALING CODE FOR FREE ACCESS TO HEALTH AND HUMAN SERVICES INFORMATION AND REFERRAL. UNITED WAY OF CENTRAL NEW MEXICO'S 2-1-1 IS A COMPREHENSIVE SOURCE FOR INFORMATION ABOUT HEALTH AND HUMAN SERVICES, GOVERNMENT AGENCIES, AND COMMUNITY-BASED ORGANIZATIONS. UWCNM'S 2-1-1 SERVICE, WHICH INCLUDES OUR PHONE SERVICE AND WEBPAGE EXPERIENCED MORE THAN 26,000 CONTACTS IN 2020; THIS YEAR, CALL VOLUME DRAMATICALLY INCREASED IN THE CONTEXT OF COVID BECAUSE SO MANY COMMUNITY MEMBERS ARE SUFFERING FOOD INSECURITY, LOSS OF INCOME AND HOUSING INSTABILITY AND NEED EXTRA SUPPORT. 2-1-1 (OR 245-1735) IS STAFFED BY LIVE AGENTS BETWEEN 8:30 A.M. AND 4:30 P.M. MT MONDAY THROUGH FRIDAY; AN AUTOMATED SYSTEM FIELDS CALLS AFTER HOURS AND ON WEEKENDS AND HOLIDAYS. CALLERS WHOSE NEEDS ARE NOT MET BY THE AUTOMATED SYSTEM CAN LEAVE VOICEMAIL MESSAGES WHICH ARE RESPONDED TO THE NEXT BUSINESS DAY. 2-1-1 EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

FAMILY ADVOCACY CENTER

UWCNM HELPED ESTABLISH THE FAMILY ADVOCACY CENTER (FAC) IN 2007 TO CHANGE THE SYSTEM OF CARE FOR VICTIMS OF DOMESTIC AND INTERPERSONAL VIOLENCE. THE FAC IS A "ONE-STOP" SHOP FOR VICTIMS THAT OFFERS A SAFE, SECURE AND CARING

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ENVIRONMENT FOCUSED ON THE NEEDS OF VICTIMS OF INTERPERSONAL CRIME. THE FAC HOUSES MANY DIFFERENT AGENCIES WORKING TOGETHER UNDER ONE ROOF. THE UNIQUE DESIGN OF THE FACILITY DRAMATICALLY REDUCES THE STRESS AND TRAUMA OFTEN PLACED ON VICTIMS AND THEIR FAMILIES THROUGH GIVING THEM ACCESS TO A WIDE RANGE OF SUPPORT SERVICES AT ONE LOCATION. SERVICES INCLUDE MEDICAL CARE, ADVOCACY, LEGAL AND FINANCIAL ASSISTANCE, AS WELL AS LAW ENFORCEMENT AND PROSECUTION. MANY OF THE AGENCIES THAT HOUSED AT OR WORK WITH THE FAC APPLY FOR AND RECEIVE COMMUNITY FUND IMPACT GRANTS. IN ORDER TO KEEP CLIENTS AND STAFF MEMBERS SAFE DURING THE COVID-19 PANDEMIC AND IN ACCORDANCE WITH NEW MEXICO STATE GUIDELINES, SERVICES ARE CURRENTLY OFFERED ON AN APPOINTMENT BASIS. FAC EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

THE CENTER FOR NON-PROFIT EXCELLENCE (CNPE) STRENGTHENS THE CAPABILITIES AND CAPACITIES OF NEW MEXICO NONPROFITS SO THEY CAN EFFECTIVELY ACHIEVE THEIR MISSIONS. CNPE DOES THIS BY PROVIDING ORGANIZATIONAL AND PROFESSIONAL DEVELOPMENT RESOURCES TO NONPROFIT PROFESSIONALS AND VOLUNTEERS THROUGH THE CNPE EDUCATION PROGRAM. AS OF JUNE 30, 2020, CNPE IS NO LONGER A UWCNM PROGRAM.

#### COVID-19 RELIEF

IN RESPONSE TO THE RELIEF NEEDED AS A RESULT OF THE COVID-19 PANDEMIC, UNITED WAY OF CENTRAL NEW MEXICO CREATED THREE RELIEF FUNDS, THE EMERGENCY ACTION FUND (IN PARTNERSHIP WITH THE ALBUQUERQUE COMMUNITY FOUNDATION), THE FEEDING FAMILIES FUND, AND THE NATIVE AMERICAN RELIEF FUND. THE EMERGENCY ACTION FUND PROVIDED GRANTS TO LOCAL NON-PROFITS WHO EXPERIENCED GREATER NEED DUE TO THE PANDEMIC. THE FEEDING FAMILIES FUND PROVIDED FUNDING

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RELIEF TO BOTH LOCAL NON-PROFITS AND SMALL BUSINESSES THROUGH FUNDING FOOD-SECURITY PROGRAMS BY USING LOCAL RESTAURANTS TO PROVIDE MEALS. THE NATIVE AMERICAN RELIEF FUND (IN PARTNERSHIP WITH NEW MEXICO COMMUNITY FOUNDATION AND SANDIA NATIONAL LABS) RAISED FUNDS TO SUPPORT TRIBAL AND STATE GOVERNMENTS' EFFORTS TO DELIVER EMERGENCY SUPPLIES TO COMMUNITIES IMPACTED BY COVID-19. IN TOTAL, OVER \$1.2 MILLION WERE RAISED TO PROVIDE SUPPORT THROUGH THE THREE FUNDS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 BEFORE THE FORM 990 IS FILED WITH THE INTERNAL REVENUE SERVICE, IT IS REVIEWED BY THE CFO AND OTHER SENIOR MANAGEMENT OF THE ORGANIZATION. AFTER THEIR REVIEW, IT IS SENT TO THE FINANCE COMMITTEE FOR REVIEW. THEN, IT IS PROVIDED TO BOARD MEMBERS FOR REVIEW AND A SHORT PRESENTATION IS GIVEN AT THE NEXT MEETING OF THE EXECUTIVE COMMITTEE OR BOARD.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION REQUIRES THAT EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A GOVERNING BOARD SIGN A STATEMENT THAT CONFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, READ AND UNDERSTANDS THE POLICY AND AGREES TO COMPLY WITH THE POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE EXECUTIVE COMPENSATION FOR THE PRESIDENT OF THE UNITED WAY OF CENTRAL NEW MEXICO IS DETERMINED BY USING REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$ RAISED) AND GEOGRAPHICAL REGION. INCREASES IN COMPENSATION ARE CONSIDERED ANNUALLY BY A COMPENSATION

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COMMITTEE. COMPENSATION INCREASES ARE BASED ON MEETING ESTABLISHED ANNUAL PERFORMANCE GOALS, AND THE INCREASE AMOUNT IS DETERMINED THROUGH BOARD APPROVED BUDGETED AMOUNTS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS  
 COMPENSATION FOR OFFICERS AND KEY EMPLOYEES IS DETERMINED BY USING REGIONAL SALARY SURVEY DATA AND UNITED WAY WORLDWIDE SALARY SURVEYS AND STAFFING PATTERN DATA, WHICH IS SPECIFIC TO LOCAL UNITED WAY SIZE (\$ RAISED) AND GEOGRAPHICAL REGION. INCREASES IN COMPENSATION ARE CONSIDERED ANNUALLY BY A COMPENSATION COMMITTEE. COMPENSATION INCREASES ARE BASED ON MEETING ESTABLISHED ANNUAL PERFORMANCE GOALS, AND THE INCREASE AMOUNT IS DETERMINED THROUGH BOARD APPROVED BUDGETED AMOUNTS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION  
 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY REQUEST TO THE CHIEF FINANCIAL OFFICER.

FORM 990, PART XI - ADDITIONAL INFORMATION

FORM 990, PART XI, LINE 9 AND SCHEDULE D, PART XII, LINE 2D

IN 2016, UWCNM ENTERED INTO AN IRREVOCABLE GIFT AGREEMENT WITH DONORS WHICH PROVIDED FOR CONVEYANCE OF OWNERSHIP TO UWCNM OF THE BUILDING THAT HOUSES UWCNM'S LEASED OPERATING FACILITIES. THIS CONVEYANCE WAS TO TAKE PLACE AT THE EARLIER OF THE END OF A DEFINED OPTION PERIOD OR THE DEATH OF BOTH DONORS. AS A RESULT, UWCNM RECORDED A LONG-TERM PLEDGE RECEIVABLE FOR THE FAIR MARKET VALUE OF THE BUILDING ON THE DATE OF THE AGREEMENT. THE

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BALANCE OF THIS PLEDGE RECEIVABLE WAS \$1,800,000 ON JUNE 30, 2019. IN 2020, UWCNM AGREED TO TERMINATE THE IRREVOCABLE GIFT AGREEMENT. ACCORDINGLY, UWCNM HAS REMOVED THE VALUE OF THE PLEDGED BUILDING AS OF JUNE 30, 2020.

IN RETURN FOR AGREEING TO TERMINATE THE GIFT AGREEMENT, THE ORIGINAL DONOR MADE A PLEDGE OF \$1,000,000, OF WHICH \$865,000 IS TO BE PAID IN 2021, AND THE REMAINING \$135,000 IS TO BE PAID OVER A TEN-YEAR PERIOD. THE REMOVAL OF THE ORIGINAL PLEDGE AND THE ADDITION OF THE NEW PLEDGE RESULTS IN A NET DECREASE IN NET ASSETS OF \$800,000.

AS OF THE DATE OF BOTH UWCNM AGREEING TO TERMINATE THE GIFT AGREEMENT AND UWCNM ACCEPTING THE \$1,000,000 PLEDGE IN ITS PLACE, UWCNM'S BOARD CHAIR WAS A DONOR OF THE BUILDING AND THE \$1,000,000 PLEDGE. THE BOARD CHAIR RECUSED HERSELF OF ALL ACTIONS TAKEN BY THE UWCNM BOARD OF DIRECTORS ON THESE MATTERS.

## FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

AMOUNTS RAISED ON BEHALF OF OTHERS	\$ -8,926,881
SEE SCHEDULE O FOR EXPLANATION- REVERSION OF PLEDGE	\$ -1,800,000
AMOUNTS RAISED ON BEHALF OF OTHERS	\$ 8,926,881
TOTAL	\$ -1,800,000

## FORM 990, PART XII, LINE 2C - CHANGE IN FINANCIAL REVIEW PROCESS

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT COMMITTEE OVERSIGHT OR SELECTION

Form **8868**

**Application for Automatic Extension of Time To File an Exempt Organization Return**

OMB No. 1545-0047

(Rev. January 2020)

Department of the Treasury  
Internal Revenue Service

**File a separate application for each return.**  
**Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

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

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

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

**RODNEY PRUNTY**  
**2340 ALAMO AVE SE, 2ND FLOOR**

The books are in the care of **ALBUQUERQUE NM 87106**

Telephone No. **505-247-3671**

Fax No.

If the organization does not have an office or place of business in the United States, check this box

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until **05/15/21**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

calendar year \_\_\_\_\_ or

tax year beginning **07/01/19**, and ending **06/30/20**.

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

Change in accounting period

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

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

**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form **8868** (Rev. 1-2020)



# ELF Status Report

Client ID	Client Name	TIN	Status	Entity	Return	9325
8964800001	United Way of Central New Mexi...	85-0277138	Return accepted: 09/25/20	990	US EXT 6	