

EXTENDED TO MAY 15, 2019

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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 for instructions and the latest information.**2017**Open to Public
InspectionA For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

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	C Name of organization UNITED WAY OF CENTRAL NEW MEXICO		D Employer identification number 85-0277138
	Doing business as		E Telephone number 505-247-3671
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 18,630,327.
	2340 ALAMO AVE SE, 2ND FLOOR		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code ALBUQUERQUE, NM 87106		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
F Name and address of principal officer: EDWARD RIVERA SAME AS C ABOVE			H(c) Group exemption number ▶
I 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			
J Website: ▶ WWW.UWCNM.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1979 M State of legal domicile: NM

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: THE UNITED WAY IS A VOLUNTARY HEALTH AND WELFARE ORGANIZATION WHICH SOLICITS AND RECEIVES		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	38
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	37
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	64
	6	Total number of volunteers (estimate if necessary)	6	1400
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 18,647,755.	Current Year 18,386,537.
	9	Program service revenue (Part VIII, line 2g)	3,355,816.	92,996.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	51,161.	149,044.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,115.	1,750.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,064,847.	18,630,327.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	18,522,262.	12,617,741.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,659,823.	3,450,116.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,806,724.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,093,593.	1,610,661.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	22,275,678.	17,678,518.
19	Revenue less expenses. Subtract line 18 from line 12	<210,831.>	951,809.	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 14,128,678.	End of Year 14,204,884.
	21	Total liabilities (Part X, line 26)	5,481,000.	4,541,547.
	22	Net assets or fund balances. Subtract line 21 from line 20	8,647,678.	9,663,337.

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.

Sign Here	Signature of officer	Date	9/1/19
	LISA KRUGER, TREASURER		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	ROBERT A. DE PASQUALE	Robert A. De Pasquale	03-01-19
	Firm's name ▶ PULAKOS CPAS, PC	Firm's EIN ▶ 85-0219147	Check if self-employed <input type="checkbox"/> PTIN P00446108
	Firm's address ▶ 5921 JEFFERSON STREET NE ALBUQUERQUE, NM 87109	Phone no. (505) 338-1500	

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

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

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/efile, click on Charities & Non-Profits, and click on 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. UNITED WAY OF CENTRAL NEW MEXICO	Enter filer's identifying number Employer identification number (EIN) or 85-0277138
	Number, street, and room or suite no. If a P.O. box, see instructions. 2340 ALAMO AVE SE, 2ND FLOOR	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALBUQUERQUE, NM 87106	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

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

ED RIVERA

• The books are in the care of ► **2340 ALAMO AVE SE, 2ND FLOOR - 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 EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2019**, 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 **JUL 1, 2017**, and ending **JUN 30, 2018**

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

3a 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.	3a	\$	0.
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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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.

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

Form **8868** (Rev. 1-2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X****1** Briefly describe the organization's mission:

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

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 \$ 14,955,354. including grants of \$ 12,617,741.) (Revenue \$ 94,746.)
UNITED WAY OF CENTRAL NEW MEXICO (UWCNM) ADMINISTERS THE FOLLOWING PROGRAMS:

COMMUNITY FUND

THE COMMUNITY 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 ADDRESS EDUCATION, HEALTH, AND FINANCIAL STABILITY/BASIC NEEDS SO THAT FAMILIES CAN GROW AND THRIVE.

UWCNM INVESTS IN EDUCATIONAL PROGRAMS TO CREATE CENTRAL NEW MEXICO COMMUNITIES WHERE ALL CHILDREN:

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

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

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses **14,955,354.**

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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> ?		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 Section 501(c)(3) organizations. 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 temporarily restricted endowments, permanent endowments, or 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</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

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Part IV Checklist of Required Schedules (continued)

	Yes	No
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	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule OForm **990** (2017)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a 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	2a 64		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a 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)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a 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?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
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	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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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 in 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
1a Enter the number of voting members of the governing body at the end of the tax year 1a 38 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 in Schedule O.		
b Enter the number of voting members included in line 1a, above, who are independent 1b 37		
2 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? 2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
7a 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? 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 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 in Schedule O 9		X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		X
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? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c	X	
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 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?		
a The organization's CEO, Executive Director, or top management official 15a	X	
b Other officers or key employees of the organization 15b	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a		X
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? 16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NM**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 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 in Schedule O)

19 Describe in 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: **EDWARD RIVERA - 505-247-3671**
2340 ALAMO AVE SE, 2ND FLOOR, ALBUQUERQUE, NM 87106

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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 (list any hours for related organizations below 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) EDWARD RIVERA PRESIDENT/CEO	40.00	X		X				237,057.	0.	33,445.
(2) RANDALL WOODCOCK VICE PRESIDENT/CDO	40.00			X				123,143.	0.	25,218.
(3) JENNIFER MASTROPOLITO VICE PRESIDENT COMMUNITY IMPACT	40.00			X				104,547.	0.	18,070.
(4) PATRICK WILKINS CFO THROUGH AUG 2017	40.00			X				80,985.	0.	12,897.
(5) CECILIA RIVAS CFO FROM AUG 2017	40.00			X				83,743.	0.	10,258.
(6) MIKE SWISHER AFL/CIO LIAISON	40.00			X				91,944.	0.	13,270.
(7) LARRY STRICKLAND DIRECTOR OF DONOR IMPACT	40.00			X				83,935.	0.	21,554.
(8) JEANETTE BRAHL CCO	40.00			X				71,963.	0.	17,481.
(9) JASON HARRINGTON BOARD CHAIR	1.00	X		X				0.	0.	0.
(10) LISA KRUGER SECRETARY / TREASURER	1.00	X		X				0.	0.	0.
(11) KIRBY JEFFERSON IMMEDIATE PAST BOARD CHAIR	1.00	X		X				0.	0.	0.
(12) RYAN SHELL BOARD CHAIR ELECT	1.00	X						0.	0.	0.
(13) BRYAN BARELA COMMUNITY IMPACT CHAIR	1.00	X						0.	0.	0.
(14) JOHN CAREY STRATEGIC DEVELOPMENT CHAIR	1.00	X						0.	0.	0.
(15) CAROL MAYO COCHRAN PUBLIC POLICY CHAIR	1.00	X						0.	0.	0.
(16) GUIDO KEMP CORNERSTONE CHAIR	1.00	X						0.	0.	0.
(17) PAUL MONDRAGON CAMPAIGN CHAIR	1.00	X						0.	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 (list any hours for related organizations below 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			
(18) ALEJANDRO ORTEGA RURAL COUNTIES CHAIR	1.00	X						0.	0.	0.
(19) HELEN WERTHEIM MISSION: FAMILIES CO-CHAIR	1.00	X						0.	0.	0.
(20) SUSAN J. WILSON MARKETING CHAIR	1.00	X						0.	0.	0.
(21) CHAOUKI ABDALLAH DIRECTOR	0.50	X						0.	0.	0.
(22) TOM ANTRAM DIRECTOR	0.50	X						0.	0.	0.
(23) KYLE BEASLEY DIRECTOR	0.50	X						0.	0.	0.
(24) ELLEN BERNSTEIN DIRECTOR	0.50	X						0.	0.	0.
(25) RICHARD (RJ) BERRY DIRECTOR	0.50	X						0.	0.	0.
(26) MIKE CANFIELD DIRECTOR	0.50	X						0.	0.	0.
1b Sub-total								877,317.	0.	152,193.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								877,317.	0.	152,193.

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 **3**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 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? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

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
NONE		

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 **0**

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) VIRGINIA SUE CLEVELAND DIRECTOR	0.50	X						0.	0.	0.
(28) BOBBIE COLLINS DIRECTOR	0.50	X						0.	0.	0.
(29) LISA EDEN DIRECTOR	0.50	X						0.	0.	0.
(30) TOM GARRITY DIRECTOR	0.50	X						0.	0.	0.
(31) DIANA GOOD DIRECTOR	0.50	X						0.	0.	0.
(32) SYDNEY GUNTROPE DIRECTOR	0.50	X						0.	0.	0.
(33) J.D. "DUKE" HALLE DIRECTOR	0.50	X						0.	0.	0.
(34) JESSICA HERNANDEZ DIRECTOR	0.50	X						0.	0.	0.
(35) DALE MAXWELL DIRECTOR	0.50	X						0.	0.	0.
(36) MEG MEISTER DIRECTOR	0.50	X						0.	0.	0.
(37) KELLIE S. MIXON DIRECTOR	0.50	X						0.	0.	0.
(38) KAREN MOSES DIRECTOR	0.50	X						0.	0.	0.
(39) SANDRA PODLEY DIRECTOR	0.50	X						0.	0.	0.
(40) SONYA PRIESTLY DIRECTOR	0.50	X						0.	0.	0.
(41) RON SCHRANZ DIRECTOR	0.50	X						0.	0.	0.
(42) DAVE SEELY DIRECTOR	0.50	X						0.	0.	0.
(43) SUSAN SEESTROM DIRECTOR	0.50	X						0.	0.	0.
(44) SHYLA SHEPPARD DIRECTOR	0.50	X						0.	0.	0.
(45) DEREK VALDO DIRECTOR	0.50	X						0.	0.	0.
(46) SHERMAN MCCORKLE DIRECTOR	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VIII Statement of RevenueCheck 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
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	1,000.				
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	115,688.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	18,269,849.				
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f		18,386,537.				
	Program Service Revenue	2 a AFFILIATED PROGRAMS AND ACTIVITIES	Business Code	900099	92,996.	92,996.	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			92,996.				
Other Revenue		3 Investment income (including dividends, interest, and other similar amounts)			149,044.		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a OTHER INCOME		900099	1,750.	1,750.			
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			1,750.				
12 Total revenue. See instructions.			18,630,327.	94,746.	0.	149,044.	

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
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,617,741.	12,617,741.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	766,973.	283,818.	190,679.	292,476.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,143,471.	807,798.	528,162.	807,511.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	148,373.	50,559.	38,295.	59,519.
9 Other employee benefits	188,811.	64,339.	48,732.	75,740.
10 Payroll taxes	202,488.	68,999.	52,262.	81,227.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	37,830.	27,272.	668.	9,890.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	21,732.	15,667.	384.	5,681.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	453,289.	326,781.	8,005.	118,503.
12 Advertising and promotion	98,075.	79,539.	1,854.	16,682.
13 Office expenses	23,341.	14,121.	5,892.	3,328.
14 Information technology	115,446.	83,226.	2,039.	30,181.
15 Royalties				
16 Occupancy	185,670.	109,792.	7,588.	68,290.
17 Travel	75,750.	52,188.	2,356.	21,206.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates	208,863.	104,432.	10,443.	93,988.
22 Depreciation, depletion, and amortization	63,839.	17,512.	8,286.	38,041.
23 Insurance	31,658.	15,829.	1,583.	14,246.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LIFE INSURANCE MATCHING	72,669.	72,669.		
b TELEPHONE	44,680.	31,047.	1,363.	12,270.
c CREDIT CARD FEES	37,253.	18,657.	1,860.	16,736.
d BANK SERVICE CHARGES	31,184.	15,592.	1,559.	14,033.
e All other expenses	109,382.	77,776.	4,430.	27,176.
25 Total functional expenses. Add lines 1 through 24e	17,678,518.	14,955,354.	916,440.	1,806,724.
26 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 ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,705,606.	1	1,287,473.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	7,234,636.	3	7,743,062.
	4 Accounts receivable, net	126,539.	4	414,376.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	338,332.	9	339,332.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,168,005.		
	b Less: accumulated depreciation	10b 989,756.	10c	178,249.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	3,379,730.	12	2,824,725.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,139,233.	15	1,417,667.
16 Total assets. Add lines 1 through 15 (must equal line 34)	14,128,678.	16	14,204,884.	
Liabilities	17 Accounts payable and accrued expenses	538,757.	17	487,841.
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		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	4,942,243.	25	4,053,706.
	26 Total liabilities. Add lines 17 through 25	5,481,000.	26	4,541,547.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,976,415.	27	3,015,859.
	28 Temporarily restricted net assets	5,671,263.	28	6,647,478.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	8,647,678.	33	9,663,337.
	34 Total liabilities and net assets/fund balances	14,128,678.	34	14,204,884.

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	18,630,327.
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,678,518.
3	Revenue less expenses. Subtract line 2 from line 1	3	951,809.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,647,678.
5	Net unrealized gains (losses) on investments	5	63,850.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	9,663,337.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 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.		
2a 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		X
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	X	
c 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 in Schedule O.	X	
3a 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? _____		X
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 in Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2017)

Department of the Treasury
Internal Revenue Service

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

OMB No. 1545-0047

2017

Open to Public Inspection

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, 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).

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		
Total						

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	27284536.	24488195.	24238181.	18647755.	18386537.	113045204
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	27284536.	24488195.	24238181.	18647755.	18386537.	113045204
5 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)						
6 Public support. Subtract line 5 from line 4.						113045204

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	27284536.	24488195.	24238181.	18647755.	18386537.	113045204
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	139,111.	66,373.	29,029.	51,161.	149,044.	434,718.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	183,891.	80,150.		10,115.	1,750.	275,906.
11 Total support. Add lines 7 through 10						113755828
12 Gross receipts from related activities, etc. (see instructions)					12	6,579,182.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	99.38 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	99.18 %
16a 33 1/3% support test - 2017. 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. 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		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. 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		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. 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		<input type="checkbox"/>
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		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2017

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) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 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

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. 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
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
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)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
c 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)? 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.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a 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))? If "Yes," provide detail in Part VI .		
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? If "Yes," provide detail in Part VI .		
c 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? If "Yes," provide detail in Part VI .		
10a 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)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 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? 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.		
1		
2 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? 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.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 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)? 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).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 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?		
1		
2 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? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.			
a 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? 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.			
2a			
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? 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.			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a 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? Provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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 Adjusted Net Income (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 Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
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 Minimum Asset Amount (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 Distributable Amount. 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).			

Schedule A (Form 990 or 990-EZ) 2017

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 Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**PLANNED GIVING INCOME****OTHER INCOME**

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **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.**▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017**Open to Public
Inspection****Name of the organization**

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	53	
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year	237,891.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

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)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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

(ii) Assets included in Form 990, Part X

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 SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2017

732051 10-09-17

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 are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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
1a Beginning of year balance	3,042,301.	2,603,543.	2,881,493.	3,024,028.	2,519,268.
b Contributions	52,175.	203,396.	49,553.	53,062.	240,854.
c Net investment earnings, gains, and losses	153,784.	347,427.	<61,719.>	58,460.	357,489.
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses	137,643.	112,065.	265,784.	254,057.	93,583.
g End of year balance	3,110,617.	3,042,301.	2,603,543.	2,881,493.	3,024,028.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Temporarily restricted endowment ☒ 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:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

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
1a Land				
b Buildings				
c Leasehold improvements		395,073.	369,662.	25,411.
d Equipment		499,481.	364,443.	135,038.
e Other		273,451.	255,651.	17,800.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				178,249.

Schedule D (Form 990) 2017

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		
(A) INVESTMENT WITH		
(B) ALBUQUERQUE COMMUNITY		
(C) FOUNDATION	2,263,236.	END-OF-YEAR MARKET VALUE
(D) CERTIFICATES OF DEPOSIT	412,009.	END-OF-YEAR MARKET VALUE
(E) LONG TERM INVESTMENTS	149,480.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	2,824,725.	

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)		
Total. (Col. (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) PLANNED GIVING ASSETS	1,417,667.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►	1,417,667.

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) DONOR OPTIONS PAYABLE	3,525,158.	
(3) NON-CAMPAIGN DONOR OPTION PAYABLE	158,534.	
(4) PLANNED GIVING PAYABLE	370,014.	
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	4,053,706.	

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 FIN 48 (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.

1	Total revenue, gains, and other support per audited financial statements	1	10,791,186.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	63,850.
b	Donated services and use of facilities	2b	937,865.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	80,361.
e	Add lines 2a through 2d	2e	1,082,076.
3	Subtract line 2e from line 1	3	9,709,110.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	8,921,217.
c	Add lines 4a and 4b	4c	8,921,217.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	18,630,327.

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.

1	Total expenses and losses per audited financial statements	1	9,775,527.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	937,865.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	80,361.
e	Add lines 2a through 2d	2e	1,018,226.
3	Subtract line 2e from line 1	3	8,757,301.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	8,921,217.
c	Add lines 4a and 4b	4c	8,921,217.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	17,678,518.

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:

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, LINE 2:

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

Part XIII Supplemental Information (continued)

CLASSIFIED 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. CURRENTLY, THE 2015, 2016 AND 2017 TAX YEARS ARE OPEN AND SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE AND NEW MEXICO TAXATION AND REVENUE DEPARTMENT. MANAGEMENT BELIEVES THAT ALL ACTIVITIES OF UWCNM ARE WITHIN THEIR TAX-EXEMPT 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, 2018 AND 2017.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CO-BRANDING EVENT REVENUE 80,361.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 8,921,217.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

CO-BRANDING EVENT EXPENSES REPORTED AS OTHER EXPENSE 80,361.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

AMOUNTS RAISED ON BEHALF OF OTHERS 8,921,217.

PART XI, LINE 4B AND PART XII, LINE 4B

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

Part XIII Supplemental Information *(continued)*

NETTED FOR FINANCIAL STATEMENT PURPOSES. THE NET AMOUNT IS \$8,921,217.

Blank lines for supplemental information.

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.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**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
SEE ATTACHED SCHEDULE.			11,396,393.	0.			SEE ATTACHED SCHEDULE.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **368.**

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2017)

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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:

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 REMITS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS TO THE DESIGNATED

ORGANIZATIONS.

Organization Name	Type	Street Address	City, State	Amount	EIN	Purpose
30 60 100 Ministries, Inc.	501 c 3	PO Box 93826	Lubbock TX 79493	6,345.00	710867927	Program Funding
A New Day, Inc. AKA New Day Youth and Family Services	501 c 3	2305 Renard PI SE Suite 200	Albuquerque NM 87106	9,390.65	850245782	Program Funding
Abrazos Family Support Services	501 c 3	412 Camino don Tomas	Bernalillo NM 87004	300,000.00	850265449	Program Funding
ACCION, Inc	501 c 3	2000 Zearing Ave NW	Albuquerque NM 87104	104,990.52	850417347	Program Funding
ACLU - American Civil Liberties Union of New Mexico Foundation	501 c 3	PO Box 566	Albuquerque NM 87103	16,830.61	850275276	Program Funding
Adat Yeshua Messianic Synagogue	501 c 3	529 Jefferson NE	Albuquerque NM 87108	10,066.27	850319819	Program Funding
Adelante Development Center	501 c 3	3900 Osuna Rd NE	Albuquerque NM 87109	38,163.29	850262072	Program Funding
Agora Crisis Center - UNM Foundation	501 c 3	1820 Sigma Chi Rd, MSC 02 1675	Albuquerque NM 87131	35,500.00	850275408	Program Funding
Albuquerque Academy	501 c 3	6400 Wyoming Blvd NE	Albuquerque NM 87109	83,417.06	850129165	Program Funding
Albuquerque Area Firefighters Random Acts	501 c 3	PO Box 65576	Albuquerque NM 87193	42,234.30	320229938	Program Funding
Albuquerque Cat Action Team (ACAT)	501 c 3	PO Box 51683	Albuquerque NM 87181	5,806.85	850469190	Program Funding
Albuquerque Center for Hope and Recovery	501 c 3	913 2nd St NW	Albuquerque NM 87102	7,000.00	161665560	Program Funding
Albuquerque Christian Children's Home	501 c 3	5700 Winter Haven NW	Albuquerque NM 87120	27,876.65	237122398	Program Funding
Albuquerque Community Foundation	501 c 3	PO Box 25266	Albuquerque NM 87125	194,468.81	850295444	Program Funding
Albuquerque GED, Inc.	501 c 3	419 Pennsylvania St SE	Albuquerque NM 87108	17,750.00	271859295	Program Funding
Albuquerque Healthcare for the Homeless	501 c 3	PO Box 25445	Albuquerque NM 87125	50,009.33	850368993	Program Funding
Albuquerque Heights First Church of the Nazarene	501 c 3	8401 Paseo del Norte NE	Albuquerque NM 87122	7,290.99	850125996	Program Funding
Albuquerque Hispano Chamber of Commerce Foundation	501 c 3	1309 Fourth St SW	Albuquerque NM 87102	9,639.50	850358453	Program Funding
Albuquerque Meals On Wheels	501 c 3	PO Box 92614	Albuquerque NM 87199	18,129.29	850307043	Program Funding
Albuquerque Museum Foundation	501 c 3	PO Box 7006	Albuquerque NM 87194	39,100.41	850201054	Program Funding
Albuquerque Rescue Mission dba Steelbridge	501 c 3	PO Box 331	Albuquerque NM 87103	55,981.78	850208645	Program Funding
Albuquerque SANE Collaborative	501 c 3	PO Box 37139	Albuquerque NM 87176	5,463.27	850443295	Program Funding
Albuquerque Sign Language Academy	501 c 3	620 Lomas Blvd NW	Albuquerque NM 87102	36,000.00	271007207	Program Funding
Albuquerque Youth Symphony Program	501 c 3	PO Box 30961	Albuquerque NM 87190	9,866.47	850421180	Program Funding
All Faiths Receiving Home	501 c 3	1709 Moon St NE	Albuquerque NM 87112	140,531.38	850165284	Program Funding
All Saints Lutheran Church	501 c 3	905 Copperhead Ct NE	Albuquerque NM 87113	8,986.39	850331491	Program Funding
Alliance Defending Freedom	501 c 3	15100 N 90th St 165	Scottsdale AZ 85260	19,588.25	541660459	Program Funding
ALS Association of New Mexico Chapter	501 c 3	2309 Renard PI SE Ste 202	Albuquerque NM 87106	13,851.07	850473026	Program Funding
Alta Mira Specialized Family Services	501 c 3	1605 Carlisle NE	Albuquerque NM 87110	5,688.76	850339642	Program Funding
Alzheimer's Association New Mexico Chapter	501 c 3	PO Box 21400	Albuquerque NM 87154	20,476.82	850287820	Program Funding
American Cancer Society New Mexico	501 c 3	8500 Menual Blvd NE Suite A500	Albuquerque NM 87112	22,358.67	131788491	Program Funding
American Diabetes Association - NM	501 c 3	2270 Wyoming Blvd NE Suite D284	Albuquerque NM 87112	7,393.44	131623888	Program Funding
American General Media Foundation KHFM	501 c 3	8009 Marble Ave NE	Albuquerque NM 87110	5,975.00	261295261	Program Funding
American Heart Association Southwest Affiliate New Mexico	501 c 3	2201 San Pedro NE Bldg 2 Ste 102	Albuquerque NM 87110	11,859.62	135613797	Program Funding
American Law Institute	501 c 3	4025 Chestnut Street	Philadelphia PA 19104	8,000.00	231352013	Program Funding
American Red Cross in New Mexico #31061	501 c 3	7445 Pan American West Fwy NE	Albuquerque NM 87109	35,913.34	530196605	Program Funding
American Red Cross National Headquarters	501 c 3	PO Box 37295	Washington DC 20013	14,489.34	530196605	Program Funding
American Society for the Prevention of Cruelty to Animals (ASPCA)	501 c 3	520 8th Ave 7th Floor	New York NY 10018	8,224.29	131623829	Program Funding
Amy Biehl High School Foundation	501 c 3	123 4th st NW	Albuquerque NM 87102	14,000.00	850483977	Program Funding
AnchorPoint Church	501 c 3	6751 Pasilla Rd NE	Rio Rancho NM 87144	50,608.52	850389124	Program Funding
Animal Humane New Mexico	501 c 3	615 Virginia SE	Albuquerque NM 87108	193,575.08	850207652	Program Funding
Animal Protection of New Mexico	501 c 3	PO Box 11395	Albuquerque NM 87192	5,907.13	850283292	Program Funding
APS Education Foundation	501 c 3	6400 Uptown Blvd NE Ste 630 E	Albuquerque NM 87110	128,500.00	850434438	Program Funding
APS Foundation	501 c 3	PO Box 25704	Albuquerque NM 87125	92,650.67	850434438	Program Funding
Aquinas Newman Center	501 c 3	1815 Las Lomas Rd NE	Albuquerque NM 87106	5,728.29	850140033	Program Funding
ARCA	501 c 3	11300 Lomas Blvd NE	Albuquerque NM 87112	94,009.27	856005755	Program Funding
ARCA Foundation	501 c 3	11300 Lomas Blvd NE	Albuquerque NM 87112	17,540.09	850437970	Program Funding

Archdiocese of Santa Fe Annual Catholic Appeal Foundation	501 c 3	4000 St Joseph's Pl NW	Albuquerque NM 87120	27,230.54	850422498	Program Funding
Asbury Theological Seminary	501 c 3	204 N Lexington Avenue	Wilmore KY 40390	10,000.00	610445823	Program Funding
Aspen Ballet Company and School	501 c 3	245 Sage Way	Aspen CO 81611	13,850.00	841150857	Program Funding
Assistance League of Albuquerque	501 c 3	5211 Lomas Blvd NE	Albuquerque NM 87110	24,250.00	856009968	Program Funding
Baptist Student Union Christian Challenge at NMSU	501 c 3	1313 E University	Las Cruces NM 88001	5,096.69	850128001	Program Funding
Barrett Foundation, Inc.	501 c 3	10300 Constitution Ave NE	Albuquerque NM 87112	57,159.28	850336208	Program Funding
Believers Center of Albuquerque	501 c 3	320 Waterfall Dr SE	Albuquerque NM 87123	6,974.55	850284928	Program Funding
Bethel Community Storehouse	501 c 3	1719 4th St	Moriarty NM 87035	7,200.00	850387679	Program Funding
Big Brothers Big Sisters of Central NM	501 c 3	2500 Louisiana Blvd NE Ste 200	Albuquerque NM 87110	107,948.30	850271207	Program Funding
Bosque School	501 c 3	4000 Bosque School Rd NW	Albuquerque NM 87120	14,264.25		Program Funding
Boy Scouts of America Great Southwest Council	501 c 3	5841 Office Blvd NE	Albuquerque NM 87109	27,120.40	850102305	Program Funding
Boys and Girls Club of Central New Mexico	501 c 3	3333 Truman St NE	Albuquerque NM 87110	74,982.49	850106943	Program Funding
Bright by Three	501 c 3	3605 Martin Luther King Blvd	Denver CO 80205	30,000.00	841382420	Program Funding
Brothers of the Good Shepherd	501 c 3	PO Box 389	Albuquerque NM 87103	5,321.19	850340581	Program Funding
Calvary Albuquerque Inc	501 c 3	4001 Osuna Rd NE	Albuquerque NM 87109	117,399.16	850305870	Program Funding
Calvary Chapel of Rio Rancho	501 c 3	138 Frontage Rd NE	Rio Rancho NM 87124	41,597.87	850347518	Program Funding
Calvary Chapel Rio Grande Valley	501 c 3	19381 N Highway 314	Belen NM 87002	8,766.77	850424927	Program Funding
Calvary's New Harvest	501 c 3	701 Main Street Ste A	Los Lunas NM 87031	12,291.52	421721949	Program Funding
Campus Crusade for Christ AKA Family Life	501 c 3	100 Lake Hart Dr	Orlando FL 32832	19,564.47	956006173	Program Funding
Cancer Foundation for New Mexico	501 c 3	PO Box 5038	Santa Fe NM 87502	7,000.00	412079799	Program Funding
Cancer Services of New Mexico Foundation	501 c 3	PO Box 51735	Albuquerque NM 87181	6,093.68	203688671	Program Funding
Canon Christian Academy	501 c 3	19381 Highway 314	Belen NM 87002	9,550.00	472383911	Program Funding
Care Net Pregnancy Center of Albuquerque	501 c 3	PO Box 21962	Albuquerque NM 87154	28,534.71	850312055	Program Funding
Career Guidance Institute	501 c 3	115 Gold Ave SW, Ste 201	Albuquerque NM 87102	8,000.00	850323322	Program Funding
Carrie Tingley Hospital Foundation	501 c 3	PO Box 25424	Albuquerque NM 87125	38,754.48	856012236	Program Funding
Casa Angelica	501 c 3	5629 Isleta Blvd SW	Albuquerque NM 87105	10,971.76	850392266	Program Funding
Casa Esperanza, Inc.	501 c 3	PO Box 40472	Albuquerque NM 87196	49,644.91	850356946	Program Funding
Casa Q, Inc.	501 c 3	PO Box 36168	Albuquerque NM 87176	7,559.85	461245391	Program Funding
Catholic Charities -Archdiocese of Santa Fe	501 c 3	2010 Bridge Blvd SW	Albuquerque NM 87105	79,390.20	850110070	Program Funding
Catholic Relief Services	501 c 3	PO Box 17090	Baltimore MD 21203	6,723.58	135563422	Program Funding
Central Reformed Church	501 c 3	10 College Ave NE	Grand Rapids MI 49503	13,000.00	381374225	Program Funding
Central United Methodist Church	501 c 3	201 University Blvd NE	Albuquerque NM 87106	52,277.89	850102940	Program Funding
Centro Savila	501 c 3	1317 Isleta Blvd SW	Albuquerque NM 87105	92,875.00	460667885	Program Funding
Children's Cancer Fund of NM	501 c 3	112 14th St SW	Albuquerque NM 87102	8,316.98	237116828	Program Funding
Children's Choice Child Care Services	501 c 3	6501 Lomas Blvd NE	Albuquerque NM 87110	17,000.00	742829568	Program Funding
Children's Grief Center of NM	501 c 3	3001 Trellis Drive NW	Albuquerque NM 87107	41,174.05	850474099	Program Funding
Children's Hunger Fund	501 c 3	13931 Balboa Blvd	Sylmar CA 91342	5,150.00	954335462	Program Funding
Christ the King Anglican Church	501 c 3	PO Box 35549	Albuquerque NM 87176	5,325.00		Program Funding
Christina Kent Early Childhood Center	501 c 3	423 3rd St SW	Albuquerque NM 87102	10,163.56	850105594	Program Funding
Church in Albuquerque	501 c 3	1405 Dakota St NE	Albuquerque NM 87110	6,035.20	850252522	Program Funding
Church of Jesus Christ of LDS	501 c 3	50 E North Temple St Rm 1521	Salt Lake City UT 84150	120,505.76	237300405	Program Funding
Church of the Incarnation	501 c 3	2309 Monterrey Rd NE	Rio Rancho NM 87144	7,359.40	200040746	Program Funding
City Church of Albuquerque	501 c 3	5300 2nd Street NW	Albuquerque NM 87107	9,450.00	850415507	Program Funding
CLNkids Inc	501 c 3	PO Box 12786	Albuquerque NM 87195	31,273.92	850366029	Program Funding
CNMCC Foundation	501 c 3	723 University Blvd SE Rm 205	Albuquerque NM 87106	149,589.24	850338623	Program Funding
Colson Center for Christian Worldview	501 c 3	PO Box 50396	Colorado Springs CO 80949	20,000.00	901117779	Program Funding
Comadre a Comadre - UNM Foundation	501 c 3	700 Lomas Blvd NE	Albuquerque NM 87102	9,000.00	850275408	Program Funding
Compassionate Touch Network	501 c 3	1967 Kiva Rd	Santa Fe NM 87505	7,000.00	454188899	Program Funding

Congregation Albert	501 c 3	3800 Louisiana Blvd NE	Albuquerque NM 87110	51,576.14	850124933	Program Funding
Congregation B'nai Israel	501 c 3	4401 Indian School Rd NE	Albuquerque NM 87110	10,600.00	850159160	Program Funding
Copper Pointe Church	501 c 3	10500 Copper Ave NE Suite D	Albuquerque NM 87123	24,808.47	850162541	Program Funding
Cornucopia Adult and Family Services	501 c 3	2002 Bridge Blvd SW	Albuquerque NM 87105	29,000.00	850311603	Program Funding
Covenant Presbyterian Church	501 c 3	9315 Candelaria Rd NE	Albuquerque NM 87112	76,613.63	850171773	Program Funding
Creativity for Peace, Inc.	501 c 3	369 Montezuma Ave Ste 566	Santa Fe NM 87501	5,799.00	850366087	Program Funding
Cross of Hope Lutheran Church	501 c 3	6104 Taylor Ranch NW	Albuquerque NM 87120	6,052.01	850294144	Program Funding
Crossroads for Women	501 c 3	805 Tijeras Ave NW	Albuquerque NM 87102	58,983.13	850448641	Program Funding
Desert Springs Church-General Budget	501 c 3	705 Osuna Rd NE	Albuquerque NM 87113	105,300.82	850379220	Program Funding
Designs for Learning Differences Sycamore School	501 c 3	8600 Academy Rd NE	Albuquerque NM 87111	12,271.13	850290551	Program Funding
Dickinson College	501 c 3	PO Box 1773	Carlisle PA 17013	7,746.13	231365954	Program Funding
Doctors Without Borders	501 c 3	40 Rector Street 16th Floor	New York NY 10006	25,059.58	133433452	Program Funding
Domestic Violence Resource Center (DVRC) Inc.	501 c 3	625 Silver Ave SW, Ste 185	Albuquerque NM 87102	40,200.00	850439226	Program Funding
Eagles' Wings Youth Ranch	501 c 3	514 N Manzano Ave	Mountainair NM 87036	8,500.00	850406432	Program Funding
Earth Center	501 c 3	6001 Gibson Blvd SE	Albuquerque NM 87108	7,000.00	463850524	Program Funding
East Central Ministries, Inc.	501 c 3	123 Vermont St NE	Albuquerque NM 87108	12,507.68	371426703	Program Funding
East Gate Church of the Foursquare Gospel	501 c 3	12120 Copper NE	Albuquerque NM 87123	16,543.34	850274609	Program Funding
East Mountain High School Foundation	501 c 3	PO Box 1852	Sandia Park NM 87047	19,809.70	850462827	Program Funding
East-West Ministries International	501 c 3	2001 W Plano Parkway Ste 3000	Plano TX 75075	6,000.00	752486132	Program Funding
El Ranchito de Los Ninos Foundation	501 c 3	PO Box 2400	Los Lunas NM 87031	24,694.40	263208502	Program Funding
Enlace Comunitario	501 c 3	2425 Alamo Ave SE	Albuquerque NM 87106	11,200.00	850473384	Program Funding
Ensemble Music New Mexico	501 c 3	PO Box 7464	Albuquerque NM 87194	9,683.74	470910372	Program Funding
Environment New Mexico Research and Policy Center	501 c 3	PO Box 40173	Albuquerque NM 87196	10,291.10	134342665	Program Funding
Equal Access to Justice	501 c 3	PO Box 25941	Albuquerque NM 87125	15,713.14	850437183	Program Funding
Explora Science Center & Children's Museum of Albuquerque	501 c 3	1701 Mountain Rd NW	Albuquerque NM 87104	81,646.69	850442062	Program Funding
Fairview United Methodist Church	501 c 3	18159 Dawson Road	Dawson Springs KY 42408	6,000.00		Program Funding
Faith Evangelical Free Church	501 c 3	900 Southern Blvd SE	Rio Rancho NM 87124	6,648.17	850284310	Program Funding
Faith Lutheran Church	501 c 3	10000 Spain Rd NE	Albuquerque NM 87111	56,803.27	850124951	Program Funding
Family Promise of Albuquerque	501 c 3	808 Edith Blvd NE	Albuquerque NM 87102	38,180.81	850472315	Program Funding
Family Research Council, Inc.	501 c 3	801 G Street NW	Washington DC 20001	13,376.85	521792772	Program Funding
Family Worship Center of Albuquerque	501 c 3	7311 Glenrio Rd NW	Albuquerque NM 87121	9,224.81	850242684	Program Funding
Fathers Building Futures	501 c 3	4301 4th St NW	Albuquerque NM 87107	7,038.35	813215356	Program Funding
Fellowship Missionary Baptist Church	501 c 3	PO Box 26327	Albuquerque NM 87125	42,339.37	850324303	Program Funding
FII-National	501 c 3	663 13th St, Ste 200	Oakland CA 94612	12,500.00	20784790	Program Funding
First Christian Church of Albuquerque	501 c 3	10101 Montgomery Blvd NE	Albuquerque NM 87111	5,043.19	850166035	Program Funding
First Congregational Church	501 c 3	2801 Lomas NE	Albuquerque NM 87106	6,923.91	850155122	Program Funding
First Presbyterian Church Albuquerque	501 c 3	215 Locust NE	Albuquerque NM 87102	12,554.06	850115803	Program Funding
First Unitarian Church of Albuquerque	501 c 3	3701 Carlisle Blvd NE	Albuquerque NM 87110	18,158.05	850134789	Program Funding
First United Methodist Church	501 c 3	PO Box 1638	Albuquerque NM 87103	23,828.36	850125540	Program Funding
Focus on the Family	501 c 3	8605 Explorer Drive	Colorado Springs CO 80920	51,701.29	953188150	Program Funding
Formation Counseling Services, Inc.	501 c 3	8600 Academy Rd NE	Albuquerque NM 87111	20,092.00	141912128	Program Funding
Friends of CEENMO Inc. aka Centro de Ensenanza Moderna	501 c 3	5047 Calle Espana NW	Albuquerque NM 87120	23,244.46	471342683	Program Funding
Frontiers	501 c 3	PO Box 60730	Phoenix AZ 85082	12,850.00	953731505	Program Funding
Galloping Grace Youth Ranch	501 c 3	1500 Sea Rd	Rio Rancho NM 87144	16,000.00	261164672	Program Funding
Georgia O'Keeffe Museum	501 c 3	217 Johnson St	Santa Fe NM 87501	10,450.00	850437114	Program Funding
Girl Scouts of NM Trails	501 c 3	4000 Jefferson Plaza NE	Albuquerque NM 87109	17,695.85	856011246	Program Funding
Golden Apple Foundation of NM	501 c 3	PO Box 40469	Albuquerque NM 87196	13,949.10	850420305	Program Funding
Good Shepherd Center	501 c 3	218 Iron St SW	Albuquerque NM 87102	7,117.28	850384940	Program Funding

Great Southwest Track and Field Classic	501 c 3	10116 San Gabriel Rd NE	Albuquerque NM 87111	7,500.00	300149218	Program Funding
Greater Albuquerque Habitat for Humanity	501 c 3	4900 Manual Blvd NE	Albuquerque NM 87110	41,340.70	850359138	Program Funding
Habitat for Humanity International	501 c 3	PO Box 7024	Americus GA 31709	8,048.69	911914868	Program Funding
Haven House, Inc.	501 c 3	PO Box 15611	Rio Rancho NM 87174	5,957.93	850422830	Program Funding
Heading Home	501 c 3	PO Box 27636	Albuquerque NM 87125	35,263.51	201917517	Program Funding
Healing Addiction in our Community	501 c 3	PO Box 56632	Albuquerque NM 87187	11,304.00	272517121	Program Funding
Heart Gallery of NM Foundation	501 c 3	13170-B Central Ave SE # 190	Albuquerque NM 87123	5,226.96	204468893	Program Funding
Heifer Project International	501 c 3	1 World Ave	Little Rock AR 72202	5,312.15	351019477	Program Funding
Heritage Foundation	501 c 3	214 Massachusetts Ave NE	Washington DC 20002	16,520.00	237327730	Program Funding
High Desert United Methodist Church Rio Rancho	501 c 3	4200 Meadowlark Ln SE Ste 6	Rio Rancho NM 87124	5,770.05	205181819	Program Funding
Hoffmantown Baptist Church	501 c 3	8888 Harper NE	Albuquerque NM 87111	26,880.49	850162757	Program Funding
Holy Child Parish	501 c 3	PO Box 130	Tijeras NM 87059	9,355.04	850303496	Program Funding
Holy Ghost School	501 c 3	6201 Ross Ave SE	Albuquerque NM 87108	6,958.84	850124338	Program Funding
Hope Christian School	501 c 3	8005 Louisiana Blvd NE	Albuquerque NM 87109	10,231.90	850244670	Program Funding
Hope Evangelical Free Church	501 c 3	4710 Juan Tabo Blvd NE	Albuquerque NM 87111	53,134.51	237037643	Program Funding
Hope in the Desert Episcopal Church	501 c 3	8700 Alameda Blvd NE	Albuquerque NM 87122	19,760.00	850475053	Program Funding
Horizons Albuquerque	501 c 3	PO Box 6066	Albuquerque NM 87197	5,090.03	812915448	Program Funding
Hosanna	501 c 3	2421 Aztec Road NE	Albuquerque NM 87107	36,477.30	850223225	Program Funding
International Fellowship of Christians & Jews	501 c 3	30 N LaSalle Street Ste 2600	Chicago IL 60637	6,636.92	363256096	Program Funding
International Justice Mission aka IJM	501 c 3	PO Box 58147	Washington DC 20037	25,000.00	541722887	Program Funding
Jewish Community Center of Greater Albuquerque	501 c 3	5520 Wyoming Blvd NE	Albuquerque NM 87109	38,830.68	850457178	Program Funding
Jewish Community Foundation of New Mexico	501 c 3	5520 Wyoming Blvd NE	Albuquerque NM 87109	12,042.00	464161463	Program Funding
Jewish Federation of New Mexico	501 c 3	5520 Wyoming Bld NE	Albuquerque NM 87109	58,608.01	850158242	Program Funding
Joy Junction	501 c 3	PO Box 27693	Albuquerque NM 87125	107,869.94	850360268	Program Funding
Junior Achievement of NM	501 c 3	4700 Lincoln Rd NE	Albuquerque NM 87109	5,537.87	850416889	Program Funding
Juvenile Diabetes Research Foundation New Mexico Chapter	501 c 3	6100 Indian School NE Suite 210	Albuquerque NM 87110	20,192.52	231907729	Program Funding
Keshet Dance Company	501 c 3	4121 Cutler Ave NE	Albuquerque NM 87110	30,252.19	850436623	Program Funding
Kids Cook!	501 c 3	102 Gold SW	Albuquerque NM 87102	9,250.00	264816851	Program Funding
KLOVE Christian Radio Educational Media Foundation	501 c 3	PO Box 2098	Omaha NE 68103	8,519.22	942816342	Program Funding
La Familia, Inc. dba La Familia-Namaste	501 c 3	2400 Wellesley Dr NE	Albuquerque NM 87107	5,993.05	850366556	Program Funding
La Plaza de Encuentro Gathering Place	501 c 3	714 4th St	Albuquerque NM 87102	66,500.00	272016727	Program Funding
La Vida Felicidad	501 c 3	PO Box 2040	Los Lunas NM 87031	34,628.00	850322305	Program Funding
Lakeside Church of Christ	501 c 3	2217 B 33rd	Lubbock TX 79401	5,875.00	752453271	Program Funding
Lap Dog Rescue of NM	501 c 3	PO Box 1316	Tijeras NM 87059	9,404.93	850477845	Program Funding
Las Placitas Presbyterian Church	501 c 3	PO Box 768	Placitas NM 87043	6,122.60	850289668	Program Funding
Leadership New Mexico	501 c 3	PO Box 35696	Albuquerque NM 87176	13,978.57	850437219	Program Funding
Legacy Church	501 c 3	7201 Central Ave NW	Albuquerque NM 87121	34,552.45	850280270	Program Funding
Leukemia & Lymphoma Society National Chapter	501 c 3	3 International Drive Suite 200	Rye Brook NY 10573	11,500.00	135644916	Program Funding
Leukemia & Lymphoma Society NM/El Paso Chapter	501 c 3	8500 Manual Blvd NE Suite B295	Albuquerque NM 87112	7,402.11	135644916	Program Funding
Little Sisters of the Poor of NM	501 c 3	1900 Mark Avenue	Gallup NM 87301	5,081.29	850319341	Program Funding
Love, Inc. of Albuquerque Dissolved	501 c 3	8001 Mountain Rd Pl NE	Albuquerque NM 87110	17,189.52	850476239	Program Funding
Lutheran Family Services Rocky Mountains	501 c 3	3612 Campus Blvd NE	Albuquerque NM 87106	6,000.00	840775550	Program Funding
Lutheran World Relief, Inc.	501 c 3	700 Light St	Baltimore MD 21230	5,552.36	132574963	Program Funding
Make-A-Wish Foundation of New Mexico	501 c 3	7400 Tiburon St NE	Albuquerque NM 87109	17,272.01	850347088	Program Funding
Mandy's Special Farm	501 c 3	PO Box 9346	Albuquerque NM 87119	24,286.71	850436516	Program Funding
Manzano Day School	501 c 3	1801 Central Ave NW	Albuquerque NM 87104	47,975.90	850127993	Program Funding
March of Dimes NM Chapter	501 c 3	7007 Wyoming Blvd NE Ste E-2	Albuquerque NM 87109	12,406.80	131846366	Program Funding
Meals on Wheels of Albuquerque	501 c 3	PO Box 92314	Albuquerque NM 87199	61,000.00	850307043	Program Funding

Menaul School	501 c 3	301 Menaul Blvd NE	Albuquerque NM 87107	13,252.70	850218216	Program Funding
Mesa Baptist Church	501 c 3	1411 Golf Course Rd SE	Rio Rancho NM 87124	14,366.66		Program Funding
Mexican Medical Incorporated aka Mexican Medical Ministries	501 c 3	7850 Lester Ave	Lemon Grove CA 91945	10,000.00	956196019	Program Funding
Montgomery Boulevard Church of Christ	501 c 3	7201 Montgomery Blvd NE	Albuquerque NM 87109	28,274.49	850240167	Program Funding
Mount Olive Missionary Baptist Church of Albuquerque	501 c 3	2401 University Blvd SE	Albuquerque NM 87106	22,170.89	850280799	Program Funding
Nacimiento Community Foundation	501 c 3	PO Box 880	Cuba NM 87013	12,775.00	850363989	Program Funding
National Atomic Museum Foundation DBA Nat'l Museum of Nuclear Science	501 c 3	601 Eubank Blvd SE	Albuquerque NM 87123	5,567.94	850404628	Program Funding
National Christian Foundation, Inc. NM Affiliate	501 c 3	1311 Tijeras NW	Albuquerque NM 87102	78,759.30	850466529	Program Funding
National Dance Institute of New Mexico aka NDI New Mexico	501 c 3	1140 Alto St	Santa Fe NM 87501	100,122.92	850431846	Program Funding
National Hispanic Cultural Center Foundation General	501 c 3	1701 4th St SW Ste 211	Albuquerque NM 87102	13,045.88	850335056	Program Funding
National Jewish Health	501 c 3	1400 Jackson Street	Denver CO 80206	5,165.00	742044647	Program Funding
National Multiple Sclerosis Society New York Chapter	501 c 3	733 Third Ave 3rd FL	New York NY 10017	11,240.10	135661935	Program Funding
National Society of Black Engineers NM Chapter	501 c 3	PO Box 11544	Albuquerque NM 87192	6,394.04	850447739	Program Funding
Nativity of Blessed Virgin Mary Parish	501 c 3	9502 4th St NW	Albuquerque NM 87114	12,056.09	530196617	Program Funding
Natural Resources Defense Council, Inc.	501 c 3	40 W 20th St	New York NY 10011	5,049.52	132654926	Program Funding
Nature Conservancy	501 c 3	4245 N Fairfax Dr Ste 100	Arlington VA 22203	6,870.52	530242652	Program Funding
Nature Conservancy of New Mexico	501 c 3	212 East Marcy St Ste 200	Santa Fe NM 87501	6,242.26	530242652	Program Funding
Navigators	501 c 3	PO Box 6000	Colorado Springs CO 80934	16,006.64	846007896	Program Funding
Netherwood Park Church of Christ	501 c 3	5101 Indian School NE	Albuquerque NM 87110	11,236.08	850285289	Program Funding
New City Christian Church	501 c 3	6300 San Mateo Blvd NE Ste F-1	Albuquerque NM 87109	15,561.88	271702411	Program Funding
New Covenant Church of Albuquerque	501 c 3	7201 Paseo del Norte NE	Albuquerque NM 87113	6,818.00	850416124	Program Funding
New Day. Inc. / CIP	501 c 3	1330 San Pedro NR Ste 201B	Albuquerque NM 87110	239,500.00	850245782	Program Funding
New Mexico AIDS Services	501 c 3	3900 Osuna Rd NE	Albuquerque NM 87109	5,066.94	850335085	Program Funding
New Mexico Alliance for Hispanic Education	501 c 3	PO Box 25806	Albuquerque NM 87125	13,043.50	850452029	Program Funding
New Mexico Appleseed	501 c 3	1300 Luisa St Suite 7	Santa Fe NM 87505	36,840.36	204985257	Program Funding
New Mexico Asian Family Center	501 c 3	115 Montclair Dr SE	Albuquerque NM 87108	27,500.00	260545877	Program Funding
New Mexico Association for the Education of Young Children	501 c 3	2201 Buena Vista SE #308	Albuquerque NM 87106	12,000.00	510137970	Program Funding
New Mexico Bio Park Society	501 c 3	903 10th St SW	Albuquerque NM 87102	12,911.55	237087964	Program Funding
New Mexico Boys & Girls Ranch Foundation	501 c 3	6209 Hendrix Rd NE	Albuquerque NM 87110	5,710.17	850328251	Program Funding
New Mexico Child Advocacy Networks	501 c 3	625 Silver Ave SW, Ste 345	Albuquerque NM 87102	65,000.00	850685103	Program Funding
New Mexico Community Aids Partnership	501 c 3	105 Stanford Dr SE	Albuquerque NM 87106	161,650.00	237159949	Program Funding
New Mexico Community Foundation	501 c 3	502 West Cordova Road Suite 1	Santa Fe NM 87505	7,816.35	850311210	Program Funding
New Mexico Foundation for Dental Health, Research, and Education	501 c 3	10701 Montgomery Blvd NE Ste L	Albuquerque NM 87111	58,000.00	743146433	Program Funding
New Mexico Heart Institute Foundation	501 c 3	502 Elm St NE	Albuquerque NM 87102	39,150.00	201443608	Program Funding
New Mexico Holocaust & Intolerance Museum	501 c 3	PO Box 1762	Albuquerque NM 87103	12,233.33	850456900	Program Funding
New Mexico Immigrant Law Center	501 c 3	PO Box 7040	Albuquerque NM 87194	46,045.91	273303237	Program Funding
New Mexico Jazz Workshop	501 c 3	5500 Lomas Blvd NE	Albuquerque NM 87110	43,250.00	850247988	Program Funding
New Mexico Kids Matter Inc.	501 c 3	2340 Alamo SE Ste 112	Albuquerque NM 87106	42,477.00	850424064	Program Funding
New Mexico Legal Aid	501 c 3	301 Gold Ave SW	Albuquerque NM 87102	19,250.00	850116950	Program Funding
New Mexico Museum of Natural History Foundation	501 c 3	PO Box 25446	Albuquerque NM 87125	17,835.23	850257595	Program Funding
New Mexico PBS/KNME TV	501 c 3	1200 University Blvd NE	Albuquerque NM 87102	32,676.35	850275408	Program Funding
New Mexico Philharmonic	501 c 3	3035 Menaul Blvd NE # 2	Albuquerque NM 87107	87,598.96	271148446	Program Funding
New Mexico Society of CPAs Foundation for Education and Research	501 c 3	3400 Menaul Blvd NE	Albuquerque NM 87107	10,096.15	850331631	Program Funding
New Mexico State University Foundation	501 c 3	PO Box 3590	Las Cruces NM 88003	17,599.77	850170157	Program Funding
New Mexico Symphonic Chorus	501 c 3	1210 Rio Grande Blvd NW	Albuquerque NM 87104	13,028.00	451261027	Program Funding
New Mexico Tax Research Institute	501 c 3	PO Box 91657	Albuquerque NM 87199	5,250.00	562292397	Program Funding
New Mexico Veterans Integration Centers	501 c 3	13032 Cental Ave SE	Albuquerque NM 87123	8,750.00	550901604	Program Funding
NewLife Homes, Inc.	501 c 3	1404 Pinnacle View Dr NE	Albuquerque NM 87112	30,500.00	850406074	Program Funding

Nmdog Inc	501 c 3	9445 Coors Blvd NW # 171	Albuquerque NM 87114	8,583.62	452781292	Program Funding
North Church Albuquerque	501 c 3	4700 San Mateo Blvd NE	Albuquerque NM 87109	5,120.33		Program Funding
OASIS Albuquerque	501 c 3	PO Box 35518	Albuquerque NM 87176	9,200.00	320081580	Program Funding
Opera Southwest	501 c 3	PO Box 27671	Albuquerque NM 87125	67,428.51	237314812	Program Funding
Our Lady of Annunciation Church	501 c 3	2532 Vermont NE	Albuquerque NM 87110	41,626.53	850154013	Program Funding
Our Lady of Belen Church	501 c 3	101A 10th St	Belen NM 87002	5,944.65	850157923	Program Funding
Our Lady of Fatima Church	501 c 3	4020 Lomas Blvd NE	Albuquerque NM 87110	5,055.10	850134033	Program Funding
Our Lady of the Assumption Catholic Church	501 c 3	811 Guaymas Pl NE	Albuquerque NM 87108	11,181.69	850156969	Program Funding
Our Lady of the Most Holy Rosary Church	501 c 3	5415 Fortuna Rd NW	Albuquerque NM 87105	8,215.25	850168153	Program Funding
Outcomes, Inc.	501 c 3	1503 University Blvd NE	Albuquerque NM 87102	6,000.00	850111252	Program Funding
Outreach Map	501 c 3	PO Box 1801	Walnut CA 91789	40,000.00	953165410	Program Funding
Oxfam - America Inc.	501 c 3	226 Causeway St 5th Floor	Boston MA 02114	8,984.47	237069110	Program Funding
Partners in Health a Nonprofit Corporation	501 c 3	800 Boylston St Suite 300	Boston MA 02199	13,960.58	043567502	Program Funding
Pathways Academy	501 c 3	1776 Montano Road NW Bldg 2	Los Ranchos de Albuquerque NM 87107	5,309.45	680553717	Program Funding
Paws and Stripes	501 c 3	617 Truman St NE	Albuquerque NM 87110	34,569.34	272908352	Program Funding
PB&J Family Services, Inc.	501 c 3	1101 Lopez Rd SW	Albuquerque NM 87105	80,558.05	850231566	Program Funding
Pegasus Legal Services for Children	501 c 3	3201 Fourth Street NW	Albuquerque NM 87107	64,786.89	460509986	Program Funding
Planned Parenthood Federation of America	501 c 3	PO Box 97166	Washington DC 20090	9,276.53	131644147	Program Funding
Planned Parenthood of NM	501 c 3	719 San Mateo NE	Albuquerque NM 87108	55,941.54	850197745	Program Funding
Presbyterian Ear Institute	501 c 3	415 Cedar St SE	Albuquerque NM 87106	45,925.05	850373591	Program Funding
Presbyterian Healthcare Foundation	501 c 3	PO Box 26666	Albuquerque NM 87125	331,476.49	856016041	Program Funding
Presbyterian Medical Services	501 c 3	PO Box 2267	Santa Fe NM 87504	25,000.00	850206810	Program Funding
Prince of Peace Catholic Community	501 c 3	12500 Carmel Ave NE	Albuquerque NM 87122	38,101.10	850386229	Program Funding
Prince of Peace Lutheran Church & School	501 c 3	12121 State Highway 14 N	Cedar Crest NM 87008	9,856.33	850317705	Program Funding
Prison Fellowship Ministries	501 c 3	44180 Riverside Parkway	Lansdowne VA 20176	7,871.24	620988294	Program Funding
Project Defending Life	501 c 3	729 San Mateo Blvd NE	Albuquerque NM 87108	6,242.57	412199203	Program Funding
Public Academy Performing Arts	501 c 3	11800 Princess Jeanne NE	Albuquerque NM 87112	5,070.80	850477363	Program Funding
Rape Crisis Center of Central New Mexico	501 c 3	9741 Candelaria Rd NE	Albuquerque NM 87112	7,748.06	850482979	Program Funding
Read "Write" Adult Literacy	501 c 3	PO Box 3588	Moriarty NM 87035	6,400.00	850481507	Program Funding
Reading Works, Inc.	501 c 3	8005 Pennsylvania Cir NE Ste C	Albuquerque NM 87110	25,200.00	412235848	Program Funding
ReadWest, Inc.	501 c 3	103 Rio Rancho Blvd SE Ste A-5	Rio Rancho NM 87124	35,000.00	850381570	Program Funding
Rio Grande Center For Spiritual Living	501 c 3	4374 Alexander Blvd NE Suite T	Albuquerque NM 87107	7,565.00	271119850	Program Funding
Rio Grande Food Project	501 c 3	PO Box 66498	Albuquerque NM 87193	35,445.78	201667103	Program Funding
Rio Rancho Public Schools District Office	501 c 3	500 Laser Rd NE	Rio Rancho NM 87124	15,476.72	850414272	Program Funding
Risen Savior Catholic Community	501 c 3	7701 Wyoming Blvd NE	Albuquerque NM 87109	32,832.17	850379146	Program Funding
Roadrunner Food Bank	501 c 3	5840 Office Blvd NE	Albuquerque NM 87109	322,821.19	850278525	Program Funding
Rocky Mountain Youth Corps	501 c 3	PO Box 1960	Rancho de Taos NM 87557	9,680.00	850404817	Program Funding
Ronald McDonald House Charities of New Mexico	501 c 3	1011 Yale Blvd NE	Albuquerque NM 87106	47,577.82	850283204	Program Funding
Rotary Del Norte Foundation	501 c 3	PO Box 3951	Albuquerque NM 87190	5,339.69	850384102	Program Funding
S.A.F.E. House	501 c 3	PO Box 25363	Albuquerque NM 87125	33,218.55	850247473	Program Funding
Sagebrush Community Church	501 c 3	6440 Coors NW	Albuquerque NM 87120	305,016.14	850484234	Program Funding
Saint Johns Lutheran Church	501 c 3	3517 Jeffco Blvd	Arnold MO 63010	8,038.44	430762703	Program Funding
Salvation Army Albuquerque	501 c 3	PO Box 27690	Albuquerque NM 87125	37,066.69	860096791	Program Funding
Samaritan Counseling Center of Albuquerque	501 c 3	1101 Medical Arts Ave NE Bldg 3	Albuquerque NM 87102	39,532.68	850342072	Program Funding
Samaritan's Purse	501 c 3	PO Box 3000	Boone NC 28607	11,160.32	581437002	Program Funding
San Juan United Way	501 c 3	PO Box 323	Farmington NM 87401	14,919.16	850165322	Program Funding
Sandia Preparatory School	501 c 3	532 Osuna Rd NE	Albuquerque NM 87113	27,370.89	850196115	Program Funding
Sandia Presbyterian Church	501 c 3	10704 Paseo del Norte NE	Albuquerque NM 87122	63,003.94	850380522	Program Funding

Sangre de Cristo Catholic Church	501 c 3	8901 Candelaria Rd NE	Albuquerque NM 87112	7,632.00	530196617	Program Funding
Sangre de Oro, Inc.	501 c 3	6301 4th St NW Suite 6	Albuquerque NM 87107	10,000.00	850378433	Program Funding
Santa Fe Chamber Music Festival	501 c 3	PO Box 2227	Santa Fe NM 87504	10,498.64	850224461	Program Funding
Santa Fe Opera	501 c 3	PO Box 2408	Santa Fe NM 87504	21,000.00	850131810	Program Funding
Saranam, LLC	501 c 3	201 University NE	Albuquerque NM 87106	56,588.07	202036621	Program Funding
Saranam, LLC	501 c 3	201 University NE	Albuquerque NM 87106	76,500.00	202036621	Program Funding
SAT-7 North America	501 c 3	24 W Dover St	Easton MD 21601	9,480.00	232964829	Program Funding
Savila Collaborative dba Centro Savila	501 c 3	1317 Isleta Blvd SW	Albuquerque NM 87105	22,189.00	460667855	Program Funding
Seed2Need	501 c 3	176 Manierre Rd	Corrales NM 87048	6,500.00	454106843	Program Funding
Share Your Care, Inc.	501 c 3	2651 Pan American Fwy Ste A	Albuquerque NM 87107	14,000.00	850237569	Program Funding
Shepherd of the Valley Presbyterian Church	501 c 3	1801 Montano Rd NW	Albuquerque NM 87107	22,416.92	850206058	Program Funding
Shepherd's Gate	501 c 3	1660 Portola Ave	Livermore CA 94551	6,987.27	942902803	Program Funding
Sierra Club Foundation	501 c 3	2101 Webster St Suite 1300	Oakland CA 94612	11,303.39	946069890	Program Funding
Smile Train, Inc.	501 c 3	41 Madison Ave 28th Floor	New York NY 10010	13,394.82	133661416	Program Funding
Soka Gakkai International - USA	501 c 3	606 Wilshire Blvd	Santa Monica CA 90401	10,000.00	952265667	Program Funding
Southern Poverty Law Center	501 c 3	400 Washington Ave	Montgomery AL 36104	9,422.47	630598743	Program Funding
Southwest Creations Collaborative	501 c 3	1308 4th St NW	Albuquerque NM 87102	27,500.00	850440047	Program Funding
Special Olympics New Mexico	501 c 3	6600 Palomas NE Ste 207	Albuquerque NM 87109	41,089.54	850268084	Program Funding
SSTPS, Inc.	501 c 3	1301 Britt St SE	Albuquerque NM 87123	6,987.88	850475097	Program Funding
St. Chad's Episcopal Church	501 c 3	7171 Tennyson Dr NE	Albuquerque NM 87122	16,838.85	850362437	Program Funding
St. Felix Pantry, Inc.	501 c 3	4020 Barbara Loop SE	Rio Rancho NM 87124	17,078.45	850407376	Program Funding
St. Francis Xavier Church	501 c 3	820 Broadway Blvd SE	Albuquerque NM 87102	5,452.44	850125039	Program Funding
St. George Greek Orthodox Church	501 c 3	308 High St SE	Albuquerque NM 87102	11,334.24	850202315	Program Funding
St. John XXIII Catholic Community	501 c 3	4831 Tramway Ridge Dr NE	Albuquerque NM 87111	26,728.66	850325258	Program Funding
St. John's Episcopal Cathedral	501 c 3	PO Box 1246	Albuquerque NM 87103	63,279.87	850119046	Program Funding
St. John's United Methodist Church	501 c 3	2626 Arizona St NE	Albuquerque NM 87110	46,519.42	850105796	Program Funding
St. Joseph on the Rio Grande Parish aka General Fund	501 c 3	5901 St. Joseph's Dr NW	Albuquerque NM 87120	8,147.84	856009986	Program Funding
St. Jude Thaddeus Church	501 c 3	5712 Paradise Blvd NW	Albuquerque NM 87114	23,161.62	850382507	Program Funding
St. Jude's Children's Research Hospital	501 c 3	501 St Jude Place	Memphis TN 38105	50,806.50	351044585	Program Funding
St. Marks on the Mesa Episcopal Church	501 c 3	431 Richmond Pl NE	Albuquerque NM 87106	5,995.04	850109476	Program Funding
St. Martin's Hospitality Center dba St. Martin's HopeWorks	501 c 3	1128 2nd St NW	Albuquerque NM 87102	146,937.12	850338552	Program Funding
St. Mary's Catholic School	501 c 3	224 7th Street NW	Albuquerque NM 87102	7,156.91	850282507	Program Funding
St. Michael & All Angels Episcopal Church	501 c 3	601 Montano Rd NW	Albuquerque NM 87107	8,018.44	850202316	Program Funding
St. Olaf College	501 c 3	1520 Saint Olaf Ave	Northfield MN 55057	18,342.55	410693979	Program Funding
St. Pius X High School Foundation	501 c 3	5301 St Josephs Dr NW	Albuquerque NM 87120	21,944.77	850427816	Program Funding
St. Stephen's United Methodist Church	501 c 3	4601 Juan Tabo Blvd NE	Albuquerque NM 87111	32,150.74		Program Funding
St. Therese Little Flower Church	501 c 3	300 Mildred Ave NW	Albuquerque NM 87107	9,104.50	525183103	Program Funding
St. Thomas Aquinas Parish	501 c 3	1502 Sara Rd SE	Rio Rancho NM 87124	17,096.73	850313902	Program Funding
Student Clothing Bank	501 c 3	PO Box 94735	Albuquerque NM 87199	6,690.29	465765753	Program Funding
Supportive Housing Coalition of New Mexico	501 c 3	625 Silver Ave Ste 420	Albuquerque NM 87102	32,750.00	850439315	Program Funding
SY Jackson Elementary School PTA	501 c 3	4720 Cairo Drive NE	Albuquerque NM 87111	5,118.57	850307748	Program Funding
T2 Ministry of New Mexico Inc	501 c 3	732 Parkside Drive NE	Albuquerque NM 87123	5,307.96	812412187	Program Funding
The Rock at NoonDay	501 c 3	PO Box 25451	Albuquerque NM 87125	18,109.20	850349649	Program Funding
The Rosser Foundation A Pure Chairtable Trust & Public Charity	501 c 3	1901 N. Armistead Ave	Hampton VA 23666	5,750.00	546338714	Program Funding
The Storehouse New Mexico	501 c 3	PO Box 94810	Albuquerque NM 87199	34,081.51	352511614	Program Funding
Therapeutic Living Services, Inc.	501 c 3	5601 Domingo Rd NE	Albuquerque NM 87108	6,750.00	850264256	Program Funding
Think New Mexico	501 c 3	1227 Paseo De Peralta	Santa Fe NM 87501	12,466.54	311611995	Program Funding
Transgender Resource Center of New Mexico	501 c 3	PO Box 80872	Albuquerque NM 87198	7,202.74	392076744	Program Funding

Trinity at the Marketplace, Inc.	501 c 3	2520 Chama St NE	Albuquerque NM 87110	35,276.12	731728080	Program Funding
True North Financial Ministries, Inc.	501 c 3	1321 Tijeras Avenue NW	Albuquerque NM 87102	17,135.50	800595459	Program Funding
United Way Bay Area	501 c 3	550 Kearny Street Ste 1000	San Francisco CA 94108	51,916.68	941312348	Program Funding
United Way of Carlsbad & South Eddy County	501 c 3	PO Drawer EE	Carlsbad NM 88221	8,275.21	856004416	Program Funding
United Way of Santa Fe County	501 c 3	440 Cerrillos Rd Ste A	Santa Fe NM 87501	16,253.09	850163601	Program Funding
United Way of Southwest New Mexico	501 c 3	PO Box 1347	Las Cruces NM 88004	6,709.31	856004324	Program Funding
University of Alabama	501 c 3	Box 870101	Tuscaloosa AL 35487	20,000.00	636001138	Program Funding
University of Arizona Foundation	501 c 3	PO Box 210055	Tucson AZ 85721	12,000.00	866050388	Program Funding
University of Colorado Foundation	501 c 3	1800 Grant St Ste 725	Denver CO 80203	10,191.57	846049811	Program Funding
University of Texas Foundation, Inc.	501 c 3	PO Box 250	Austin TX 78767	6,034.00	741587488	Program Funding
UNM Anderson School of Management	501 c 3	1 University of New Mexico	Albuquerque NM 87131	34,444.48	237126805	Program Funding
UNM Foundation #202242	501 c 3	700 Lomas Blvd NE	Albuquerque NM 87102	319,572.99	850275408	Program Funding
UNM Lobo Club	501 c 3	1 University of New Mexico	Albuquerque NM 87131	121,594.99	856018840	Program Funding
Valencia County Literacy Council	501 c 3	280 La Entrada	Los Lunas NM 87031	64,000.00	850371478	Program Funding
Valencia Shelter for Victims of Domestic Violence	501 c 3	303 Luna Ave SE	Los Lunas NM 87031	90,000.00	850370709	Program Funding
Valley View Christian Church	501 c 3	PO Box 1145	Edgewood NM 87015	9,577.25	850375768	Program Funding
Victory Outreach, Inc.	501 c 3	PO Box 7283	Albuquerque NM 87194	10,000.00	931020777	Program Funding
Vortex, Inc.	501 c 3	2900 Carlisle Blvd NE	Albuquerque NM 87110	15,535.29	850263324	Program Funding
Walkin N Circles Ranch, Inc.	501 c 3	PO Box 626	Edgewood NM 87015	5,726.50	043619624	Program Funding
Watermelon Mountain Ranch No Kill Shelter	501 c 3	1512 Deborah Rd SE #203	Rio Rancho NM 87124	25,769.50	850480585	Program Funding
Wesst Corp	501 c 3	609 Broadway NE	Albuquerque NM 87102	43,655.11	850367809	Program Funding
Wings For L.I.F.E.	501 c 3	2015 Wyoming Blvd NE Ste J	Albuquerque NM 87112	9,750.00	850473126	Program Funding
Women's Economic Self-Sufficiency Team Corp	501 c 3	609 Broadway NE	Albuquerque NM 87102	30,000.00	850367809	Program Funding
Words of Hope, Inc.	501 c 3	700 Ball Ave NE	Grand Rapids MI 49503	10,000.00	381335605	Program Funding
Working Classroom	501 c 3	423 Atlantic SW	Albuquerque NM 87102	10,700.00	850280287	Program Funding
World Vision, Inc.	501 c 3	PO Box 9716	Federal Way WA 98063	12,362.37	951922279	Program Funding
World Wildlife Fund	501 c 3	1250 24th St NW	Washington DC 20037	6,643.00	521693387	Program Funding
Wounded Warrior Project	501 c 3	PO Box 758571	Topeka KS 66675	29,428.41	202370934	Program Funding
YDI (Youth Development, Inc.)	501 c 3	6301 Central Avenue NW	Albuquerque NM 87105	6,221.70	850246036	Program Funding
YMCA of Central New Mexico	501 c 3	4901 Indian School Rd NE	Albuquerque NM 87110	96,015.19	850105592	Program Funding
Young Life Albuquerque	501 c 3	PO Box 91894	Albuquerque NM 87199	8,013.67	840385934	Program Funding
Young Life NM/El Paso Region AF103	501 c 3	1327 Bryn Mawr Dr NE	Albuquerque NM 87106	13,500.00	840385934	Program Funding
Youth Development, Inc.	501 c 3	6301 Central Avenue NW	Albuquerque NM 87105	12,000.00	850246036	Program Funding
Grant Total				11,396,393.14		

Part III	Supplemental Information
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Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

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.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number
85-0277138

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ARE BORN HEALTHY AND DEVELOP ON TRACK.
ARE FULLY PREPARED TO ENTER THE EDUCATIONAL SYSTEM.

AND WHERE ALL STUDENTS:

PROGRESS SUCCESSFULLY THROUGH ELEMENTARY SCHOOL.
PROGRESS SUCCESSFULLY THROUGH MIDDLE SCHOOL.
GRADUATE HIGH SCHOOL WITHIN 5 YEARS, READY FOR SCHOOL, LIFE OR WORK.

AND WHERE ALL INDIVIDUALS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

85-0277138

HAVE AN OPPORTUNITY TO UTILIZE SOME FORM OF POST-SECONDARY

EDUCATION, FROM TRADE SCHOOLS TO 4-YEAR UNIVERSITIES.

UWCNM INVESTS IN HEALTH PROGRAMS TO CREATE CENTRAL NEW MEXICAN

COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES:

RECEIVE AFFORDABLE AND EQUITABLE HEALTH SERVICES.

LIVE IN A SAFE ENVIRONMENT.

EXHIBIT HEALTHY BEHAVIORS.

LIVE IN A HEALTH PROMOTING ENVIRONMENT.

UWCNM INVESTS IN FINANCIAL STABILITY/BASIC NEEDS PROGRAMS TO CREATE

CENTRAL NEW MEXICAN COMMUNITIES WHERE ALL INDIVIDUALS AND FAMILIES:

HAVE ADEQUATE AND SUSTAINABLE RESOURCES TO SUPPORT THEIR NEEDS.

HAVE THE SKILLS, KNOWLEDGE, AND RELATIONSHIPS THEY NEED TO

EFFECTIVELY INCREASE AND MANAGE THEIR INCOME.

AND WHERE VULNERABLE POPULATIONS:

ARE SAFE, SOCIALLY ENGAGED, AND LIVE WITH DIGNITY.

COMMUNITY FUND EXPENSES ARE PRESENTED UNDER THE EDUCATION, FINANCIAL

STABILITY/BASIC NEEDS, HEALTH AND COMMUNITY BUILDING INITIATIVES

HEADINGS IN THE STATEMENTS OF ACTIVITIES.

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 BY THE

YEAR 2020. THIS MULTI-SECTOR PARTNERSHIP IS COMMITTED TO A VISION FOR

A WORLD-CLASS, SEAMLESS, AND COORDINATED EDUCATION SYSTEM THAT PROVIDES

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UNITED WAY OF CENTRAL NEW MEXICO	85-0277138

EQUITABLE OPPORTUNITIES FOR ALL CITIZENS TO EXCEL AND SUCCEED FROM
EARLY CHILDHOOD THROUGH HIGH SCHOOL; GRADUATE WITH A POSTSECONDARY
DEGREE OR CERTIFICATE; AND ENTER A CAREER OF THEIR CHOOSING IN CENTRAL
NEW MEXICO.

MISSION: FAMILIES

MISSION: FAMILIES IS UWCNM'S NEW INITIATIVE WITH A VISION FOR
RESILIENT CHILDREN AND FAMILIES SO THAT MORE FAMILIES HAVE
OPPORTUNITIES THAT ALLOW THEM TO THRIVE. MISSION: FAMILIES HAS A GOAL
OF REDUCING THE NUMBER OF ADVERSE CHILDHOOD EXPERIENCES BY 50% BY THE
2030 IN CENTRAL NEW MEXICO.

CENTER FOR NONPROFIT EXCELLENCE AND ENCORE FELLOWSHIP PROGRAM
THE CENTER FOR NONPROFIT EXCELLENCE (CNPE) STRENGTHENS THE CAPABILITIES
AND CAPACITY OF NEW MEXICO NONPROFITS SO THEY CAN MORE EFFECTIVELY
ACHIEVE THEIR MISSIONS. CNPE DOES THIS BY PROVIDING ORGANIZATIONAL AND
PROFESSIONAL DEVELOPMENT RESOURCES TO NONPROFIT PROFESSIONALS AND
VOLUNTEERS THROUGH THE CNPE EDUCATION PROGRAM AND WEBSITE
(WWW.CNPENM.ORG). IN FY 17-18, THE CNPE WEBSITE WAS VISITED 334,214
TIMES BY 193,704 INDIVIDUALS; AND THEY PROVIDED 30 NONPROFIT
PROFESSIONAL DEVELOPMENT TRAININGS AND ONE CONFERENCE TO 626
INDIVIDUALS, REACHING 234 ORGANIZATIONS IN 24 COMMUNITIES AROUND NEW
MEXICO. THE ENCORE FELLOWSHIP PROGRAM (ENCORE) IS AN INITIATIVE OF CNPE
WHICH CONNECTS PRIVATE SECTOR RETIREES WITH NONPROFITS FOR TIME-LIMITED
PROJECTS THAT AIM TO BUILD THE LONG-TERM CAPACITY AND SUSTAINABILITY OF
THE ORGANIZATION. IN FY 16-17, ENCORE PLACED 104 FELLOWS INTO 58
NONPROFITS IN CENTRAL NEW MEXICO. THIS PROGRAM DID NOT CONTINUE IN
2018.

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TAX HELP NEW MEXICO

TAX HELP NEW MEXICO PROVIDES FREE ASSISTANCE IN PREPARING AND FILING INCOME TAX RETURNS FOR NEW MEXICO RESIDENTS WITH AN ANNUAL HOUSEHOLD INCOME OF LESS THAN \$54,000 OR WHO ARE OVER THE AGE OF 65 REGARDLESS OF INCOME. VOLUNTEERS PREPARED 31,226 RETURNS LAST FILING SEASON, SAVING NEW MEXICO FILERS MORE THAN \$5.1 MILLION IN TAX PREPARATION FEES; 17,280 PEOPLE OBTAINED OVER \$22.5 MILLION IN TAX REFUNDS THROUGH THE PROGRAM. 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 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 EXPERIENCED MORE THAN 23,000 CONTACTS IN 2018. (THIS INCLUDES THOSE THROUGH THE ONLINE DATABASE.) UNITED WAY 2-1-1 (OR 245-1735) IS ACCESSIBLE 7 DAYS A WEEK, 8AM TO MIDNIGHT, 365 DAYS A YEAR. UWCNM IS THE BEST SOURCE OF INFORMATION ON WHERE YOU CAN GET THE SERVICES YOU, OR SOMEONE YOU KNOW, MIGHT NEED. 2-1-1 EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

AFFINITY GROUP INITIATIVES

UWCNM ALSO ADMINISTERS OTHER INITIATIVES THROUGH HISPANO PHILANTHROPIC SOCIETY, YOUNG LEADERS SOCIETY, WOMEN IN PHILANTHROPY, AND GUYS GIVE. AFFINITY GROUP MEMBERS HAVE IDENTIFIED WOMEN'S SELF-SUFFICIENCY, MIDDLE-SCHOOL YOUTH, AND YOUTH TRANSITIONING TO ADULTHOOD AS AREAS FOR

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

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GIVING. AFFINITY GROUP GRANT INITIATIVES ARE GIFTS TO THE COMMUNITY FUND. AFFINITY GROUP INITIATIVES EXPENSES ARE PRESENTED UNDER THE CO-BRANDING AND EVENT SPONSORSHIPS HEADING IN THE STATEMENTS OF ACTIVITIES.

DONOR OPTION PROGRAM

DONORS HAVE THE OPTION TO DESIGNATE CONTRIBUTIONS TO ANY ORGANIZATION THAT IS TAX-EXEMPT UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). UWCNM REMITS COLLECTED CONTRIBUTIONS ON A MONTHLY BASIS TO THE DESIGNATED ORGANIZATIONS. DONOR OPTION PROGRAM EXPENSES ARE PRESENTED UNDER THE PROGRAM SERVICES HEADING IN THE STATEMENTS OF ACTIVITIES.

FAMILY ADVOCACY CENTER

IN 2007, FOLLOWING A DONOR SURVEY AND A PUBLIC SAFETY SUMMIT, UWCNM WORKED WITH AGENCIES PROVIDING DOMESTIC VIOLENCE SERVICES TO CHANGE THE SYSTEM OF CARE FOR VICTIMS. THE RESULT OF THAT WORK, THE FAMILY ADVOCACY CENTER, A "ONE-STOP" SHOP FOR VICTIMS OF DOMESTIC VIOLENCE, IS A SAFE, SECURE AND CARING ENVIRONMENT THAT FOCUSES ON THE NEEDS OF VICTIMS OF INTERPERSONAL CRIME. THE FAMILY ADVOCACY CENTER (FAC) IS 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 BY GIVING THEM ACCESS TO A WIDE RANGE OF SUPPORT SERVICES ALL AT A SINGLE LOCATION. SERVICES INCLUDE MEDICAL CARE, ADVOCACY, LEGAL AND FINANCIAL ASSISTANCE, AS WELL AS LAW ENFORCEMENT AND PROSECUTION.

UWCNM HAS BEEN AFFILIATED WITH THE FAC SINCE 2007, BY SERVING ON THE ADVISORY COMMITTEE AND BY PROVIDING FISCAL SUPPORT FOR GIFTS TO THE

Name of the organization

UNITED WAY OF CENTRAL NEW MEXICO

Employer identification number

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FAC. MANY OF THE AGENCIES HOUSED AT THE FAC OR THAT WORK WITH THE FAC APPLY FOR AND RECEIVE A COMMUNITY FUND GRANT. FAC EXPENSES ARE PRESENTED UNDER THE OTHER INITIATIVES HEADING IN THE STATEMENTS OF ACTIVITIES.

FORM 990, PART VI, SECTION B, LINE 11B:

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, SECTION B, LINE 12C:

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, SECTION B, LINE 15:

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

Name of the organization

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FORM 990, PART VI, SECTION C, LINE 19:

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 XII, LINE 2C:

THE ORGANIZATION HAS NOT CHANGED ITS AUDIT COMMITTEE OVERSIGHT OR
SELECTION PROCESS.