

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2018

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning and ending

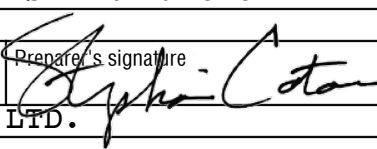
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ALBUQUERQUE COMMUNITY FOUNDATION Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. BOX 25266 City or town, state or province, country, and ZIP or foreign postal code ALBUQUERQUE, NM 87125-5266 F Name and address of principal officer: R. RANDALL ROYSTER SAME AS C ABOVE	D Employer identification number 85-0295444 E Telephone number 505-883-6240 G Gross receipts \$ 29,368,870. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) 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.ALBQUERQUEFOUNDATION.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: 1981		M State of legal domicile: NM

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>		
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	25
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	25
5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	12
6	Total number of volunteers (estimate if necessary)	6	75
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 38	7b	-37,447.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	16,883,180.	10,730,501.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	111,431.	116,394.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,042,559.	3,260,281.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-83,972.	-33,926.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	19,953,198.	14,073,250.
14	Benefits paid to or for members (Part IX, column (A), line 4)	4,798,232.	4,549,333.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	806,528.	900,018.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 147,562.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	640,581.	740,000.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,245,341.	6,189,351.
19	Revenue less expenses. Subtract line 18 from line 12	13,707,857.	7,883,899.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	91,275,246.	94,108,964.
22	Net assets or fund balances. Subtract line 21 from line 20	16,645,537.	16,565,967.
		74,629,709.	77,542,997.

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 R. RANDALL ROYSTER, PRESIDENT & CEO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name STEPHANIE J CATASCA, CPA	Preparer's signature 	Date 11-11-19	Check if self-employed <input type="checkbox"/>	PTIN P00003026
	Firm's name ▶ ATKINSON & CO., LTD. Firm's address ▶ P.O. BOX 25246 ALBUQUERQUE, NM 87125	Firm's EIN ▶ 85-0211867	Phone no. 505-843-6492		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: ADMINISTERING A PERMANENT COMMUNITY ENDOWMENT FROM WHICH DISTRIBUTIONS ARE USED TO PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS TO ADDRESS THE SOCIAL, CULTURAL, EDUCATIONAL, ECONOMIC AND WORKFORCE DEVELOPEMENT NEEDS OF THE ALBUQUERQUE METROPOLITAN AREA AND OTHER GLOBAL OUTREACH

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 [X] 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 [X] 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 \$ 1,576,853. including grants of \$ 1,348,969.) (Revenue \$ 34,513.) HEALTH - GRANTS TO SUPPORT ACCESS TO QUALITY HEALTH CARE, INCLUDING MENTAL HEALTH AND DENTAL HEALTH CARE, FOR UNINSURED, UNDERINSURED AND MEDICALLY UNDERSERVED ADULTS, CHILDREN AND THE ELDERLY.

HUMAN SERVICES - GRANTS TO SUPPORT PROGRAMS PROVIDING DIRECT ASSISTANCE FOR VULNERABLE POPULATIONS INCLUDING AT-RISK CHILDREN/YOUTH; AID FOR PEOPLE IN TRANSITION OR WHO ARE HOMELESS TO BECOME SELF-SUFFICIENT; AND NURTURING FAMILIES WITH AN EMPHASIS ON THE BASIC NEEDS OF FOOD AND SHELTER.

146 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS.

4b (Code:) (Expenses \$ 536,271. including grants of \$ 458,770.) (Revenue \$ 11,738.) ARTS AND CULTURE GRANTS ARE GIVEN TO SUPPORT ARTS EDUCATION, FACILITATE THE STABILITY OF ARTS ORGANIZATIONS, TO ENCOURAGE THE PRESERVATION OF THE COMMUNITY'S CULTURAL HERITAGE AND TO RECOGNIZE ARTISTIC ACHIEVEMENT. 34 DIFFERENT NON-PROFIT ORGANIZATIONS RECEIVED GRANTS.

4c (Code:) (Expenses \$ 177,241. including grants of \$ 151,626.) (Revenue \$ 3,879.) SCHOLARSHIPS AND FINANCIAL AID AWARDS ALLOWING STUDENTS TO CONTINUE THEIR EDUCATION OR FURTHER THEIR CAREERS. 33 STUDENTS RECEIVED GRANTS.

4d Other program services (Describe in Schedule O.) (Expenses \$ 3,027,499. including grants of \$ 2,589,968.) (Revenue \$ 66,264.)

4e Total program service expenses 5,317,864.

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 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>	3	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>	4	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>	5	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>	6 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>	7	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>	8 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>	9	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>	10 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>	11a 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>	11b 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>	11c	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>	11d	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>	11e 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>	11f 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>	12a	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>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b	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>	15	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>	16	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>	17	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>	18 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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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>	21 X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefits, and Schedule O completion.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
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 12		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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	X	
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: ► CAYMAN ISLANDS, IRELAND 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?		
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?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		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?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ...	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
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 N/A		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9a N/A		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b N/A		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a N/A		
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 N/A		
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 N/A		
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? 13a N/A		
Note. See the instructions for additional information the organization must report on Schedule O.			
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		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If "Yes," complete Form 4720, Schedule O.			

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 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.		
	1a 25		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 25		
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		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?		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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	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		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?		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?	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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	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	X	
15a		X	
b	Other officers or key employees of the organization		X
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?		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, CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain 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 **NICHOLAS WILLIAMS, CPA - 505-883-6240**
624 TIJERAS AVE NW, ALBUQUERQUE, NM 87102

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

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

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

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

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

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) CARL M. ALONGI TRUSTEE	2.00	X					0.	0.	0.	
(2) PATRICK APODACA SECRETARY	2.00	X		X			0.	0.	0.	
(3) BEVERLY BENDICKSEN TRUSTEE	2.00	X					0.	0.	0.	
(4) ARELLANA CORDERO TRUSTEE	1.00	X					0.	0.	0.	
(5) KATHY DAVIS TRUSTEE	1.00	X					0.	0.	0.	
(6) PAUL DIPAOLO TRUSTEE	1.00	X					0.	0.	0.	
(7) WILLIAM E. EBEL TRUSTEE	2.00	X					0.	0.	0.	
(8) GLENN FELLOWS TRUSTEE	1.00	X					0.	0.	0.	
(9) ED GARCIA TRUSTEE	1.00	X					0.	0.	0.	
(10) JULIE WEAKS GUTIERREZ CHAIR	3.00	X		X			0.	0.	0.	
(11) REBECCA HARRINGTON TRUSTEE	2.00	X					0.	0.	0.	
(12) DEBBIE JOHNSON TRUSTEE	1.00	X					0.	0.	0.	
(13) ALBERT T. JORGENSEN TRUSTEE	1.00	X					0.	0.	0.	
(14) STEVEN W. KEENE IMMEDIATE PAST CHAIR	2.00	X		X			0.	0.	0.	
(15) PAM HURD-KNIEF TRUSTEE	1.00	X					0.	0.	0.	
(16) WILLIAM P. LANG TREASURER	2.00	X		X			0.	0.	0.	
(17) KENNETH C. LEACH TRUSTEE	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) STEVE MAESTAS TRUSTEE	1.00	X						0.	0.	0.
(19) MARCUS MIMS TRUSTEE	1.00	X						0.	0.	0.
(20) LINDA PARKER TRUSTEE	1.00	X						0.	0.	0.
(21) JERRALD J. ROEHL TRUSTEE	1.00	X						0.	0.	0.
(22) ANNE SAPON TRUSTEE	1.00	X						0.	0.	0.
(23) GEORGE STANFIELD TRUSTEE	2.00	X						0.	0.	0.
(24) WALTER E. STERN CHAIR ELECT	3.00	X						0.	0.	0.
(25) JOSE VIRAMONTES TRUSTEE	1.00	X						0.	0.	0.
(26) R RANDALL ROYSTER PRESIDENT & CEO	50.00			X				210,875.	0.	17,880.
1b Sub-total								210,875.	0.	17,880.
c Total from continuation sheets to Part VII, Section A								93,487.	0.	18,600.
d Total (add lines 1b and 1c)								304,362.	0.	36,480.

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 **1**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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

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) KELLI K COOPER VICE PRESIDENT	32.00			X				93,487.	0.	18,600.
Total to Part VII, Section A, line 1c								93,487.		18,600.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	288,859.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	10,441,642.				
	g Noncash contributions included in lines 1a-1f: \$		1,454,370.				
	h Total. Add lines 1a-1f		10,730,501.				
Program Service Revenue	2 a ADMINISTRATIVE FEES	Business Code 523000	116,394.	116,394.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		116,394.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,144,966.			1,144,966.	
	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				
		17,271,252.	67.				
		b Less: cost or other basis and sales expenses		15,156,004.	0.		
		c Gain or (loss)		2,115,248.	67.		
	d Net gain or (loss)		2,115,315.			2,115,315.	
	8 a Gross income from fundraising events (not including \$ 288,859. of contributions reported on line 1c). See Part IV, line 18	a	105,690.				
		b Less: direct expenses	b	139,616.			
		c Net income or (loss) from fundraising events		-33,926.			-33,926.
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							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			14,073,250.	116,394.	0.	3,226,355.	

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	4,397,707.	4,397,707.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	151,626.	151,626.		
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	340,842.	229,680.	72,514.	38,648.
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	412,686.	175,804.	196,948.	39,934.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	94,140.	48,844.	33,721.	11,575.
10 Payroll taxes	52,350.	27,276.	19,617.	5,457.
11 Fees for services (non-employees):				
a Management				
b Legal	1,212.		1,212.	
c Accounting	27,517.		27,517.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	157,469.		157,469.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	33,556.	8,997.	23,255.	1,304.
12 Advertising and promotion				
13 Office expenses	87,567.	41,316.	40,233.	6,018.
14 Information technology	76,364.	40,827.	27,416.	8,121.
15 Royalties				
16 Occupancy	47,893.	24,239.	18,832.	4,822.
17 Travel	52,887.	47,501.	4,155.	1,231.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	8,923.		8,923.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	87,186.	46,613.	31,301.	9,272.
23 Insurance	32,125.		32,125.	
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 DONOR RELATIONS	87,725.	56,275.	14,478.	16,972.
b TRAINING/DEVELOPMENT	30,329.	16,215.	10,889.	3,225.
c MEMBERSHIP DUES AND FEE	9,247.	4,944.	3,320.	983.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	6,189,351.	5,317,864.	723,925.	147,562.
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 Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,771,705.	1	3,246,744.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	3,121,923.	3	4,096,194.
	4 Accounts receivable, net		4	
	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	250,000.	7	42,032.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	25,620.	9	38,873.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,467,394.		
	b Less: accumulated depreciation	10b 847,125.		
	11 Investments - publicly traded securities	1,707,455.	10c	1,620,269.
	12 Investments - other securities. See Part IV, line 11	38,364,304.	11	39,474,977.
	13 Investments - program-related. See Part IV, line 11	42,488,250.	12	42,400,724.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	3,545,989.	14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	91,275,246.	15	3,189,151.	
		16	94,108,964.	
Liabilities	17 Accounts payable and accrued expenses	67,264.	17	89,627.
	18 Grants payable	244,700.	18	55,000.
	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	16,333,573.	25	16,421,340.
	26 Total liabilities. Add lines 17 through 25	16,645,537.	26	16,565,967.
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	34,465,730.	27	33,694,189.
	28 Temporarily restricted net assets	39,619,979.	28	43,304,808.
	29 Permanently restricted net assets	544,000.	29	544,000.
	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	74,629,709.	33	77,542,997.
	34 Total liabilities and net assets/fund balances	91,275,246.	34	94,108,964.

Part XI Reconciliation of Net Assets

Check 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	14,073,250.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,189,351.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,883,899.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	74,629,709.
5	Net unrealized gains (losses) on investments	5	-4,874,995.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-33,691.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-61,925.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	77,542,997.

Part XII Financial Statements and Reporting

Check 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?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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 type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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
3b	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 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number

85-0295444

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

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

- 1 [] A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 [] A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
3 [] A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 [] A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 [] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 [] A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 [] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 [X] 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).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,288,156.	6,692,999.	4,733,853.	8,246,451.	6,441,659.	30,403,118.
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	4,288,156.	6,692,999.	4,733,853.	8,246,451.	6,441,659.	30,403,118.
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)						5,205,861.
6 Public support. Subtract line 5 from line 4.						25,197,257.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	4,288,156.	6,692,999.	4,733,853.	8,246,451.	6,441,659.	30,403,118.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	805,716.	975,593.	381,070.	747,311.	1,144,966.	4,054,656.
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.)						
11 Total support. Add lines 7 through 10						34,457,774.
12 Gross receipts from related activities, etc. (see instructions)					12	410,506.
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 2018 (line 6, column (f) divided by line 11, column (f))	14	73.13 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	73.59 %
16a 33 1/3% support test - 2018. 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 - 2017. 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 - 2018. 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 - 2017. 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"/>

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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. 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 - 2017. 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? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b 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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

	Yes	No
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?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

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

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 <i>(see instructions)</i> .		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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).		

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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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

2018

Open to Public Inspection

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

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	100	12
2 Aggregate value of contributions to (during year)	7,158,871.	75,678.
3 Aggregate value of grants from (during year)	2,265,665.	55,012.
4 Aggregate value at end of year	33,424,790.	930,474.

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? Yes 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? Yes 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	▶ \$ <u>544,000.</u>

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under 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) 2018

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

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
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	67,531,828.	52,400,879.	45,671,249.	47,368,972.	44,582,175.
b Contributions	5,130,756.	12,125,240.	5,963,819.	3,038,431.	2,743,065.
c Net investment earnings, gains, and losses	-1,409,089.	7,414,649.	4,030,141.	-1,471,353.	2,861,812.
d Grants or scholarships					
e Other expenditures for facilities and programs	1,684,795.	4,408,940.	3,264,330.	3,264,801.	2,818,080.
f Administrative expenses					
g End of year balance	69,568,700.	67,531,828.	52,400,879.	45,671,249.	47,368,972.

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

- a Board designated or quasi-endowment 45.00 %
- b Permanent endowment %
- c Temporarily restricted endowment 55.00 %

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		2,096,045.	531,165.	1,564,880.
c Leasehold improvements				
d Equipment		346,254.	290,865.	55,389.
e Other		25,095.	25,095.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,620,269.

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) FIXED INCOME	10,988,554.	END-OF-YEAR MARKET VALUE
(B) MULTI STRATEGY FUNDS	8,341,288.	END-OF-YEAR MARKET VALUE
(C) REAL ASSETS	14,104,090.	END-OF-YEAR MARKET VALUE
(D) PRIVATE EQUITY	8,279,223.	END-OF-YEAR MARKET VALUE
(E) LAND	270,001.	END-OF-YEAR MARKET VALUE
(F) CASH	417,568.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	42,400,724.	

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

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) REMAINDER TRUSTS	2,302,270.
(3) LIABILITY FOR ASSETS HELD FOR	
(4) COMMUNITY ORGANIZATIONS	14,119,070.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	16,421,340.

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	9,245,658.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-4,874,995.
b	Donated services and use of facilities	2b	7,962.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	39,441.
e	Add lines 2a through 2d	2e	-4,827,592.
3	Subtract line 2e from line 1	3	14,073,250.
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	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	14,073,250.

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	6,298,679.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	7,962.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	101,366.
e	Add lines 2a through 2d	2e	109,328.
3	Subtract line 2e from line 1	3	6,189,351.
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	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	6,189,351.

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:

THE ENDOWMENT FUNDS PROVIDE FOR INVESTMENT IN THE COMMUNITY OVER TIME, DISTRIBUTIONS AND GRANTS ARE MADE TO ADDRESS COMMUNITY NEEDS.

PART X, LINE 2:

MANAGEMENT OF THE FOUNDATION BELIEVES THAT THE ACTIVITIES OF THE FOUNDATION ARE WITHIN THEIR TAX-EXEMPT PURPOSE. HOWEVER, THE FOUNDATION MAY GENERATE INCOME THROUGH CERTAIN ALTERNATIVE INVESTMENTS THAT MAY BE SUBJECT TO UNRELATED BUSINESS INCOME TAX. INCOME TAXES FROM SUCH ACTIVITIES WERE ESTIMATED AT \$0 AND \$246,578 FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017, RESPECTIVELY, AND ARE INCLUDED AS A REDUCTION TO INVESTMENT GAINS/LOSSES AND TO THE INVESTMENT GAINS/LOSSES CONTAINED

Part XIII Supplemental Information (continued)

WITHIN THE LIABILITIES FOR ASSETS HELD FOR CHARITABLE ORGANIZATIONS IN THESE CONSOLIDATED FINANCIAL STATEMENTS. ACF HOLDINGS, LLC AND HCGB LLC ARE DISREGARDED ENTITIES FOR TAX PURPOSES; THEREFORE, NO PROVISION FOR INCOME TAXES IS PROVIDED FOR IN THE ACCOMPANYING CONSOLIDATED FINANCIAL STATEMENTS. THE FOUNDATION DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017. ANY INTEREST AND PENALTIES ASSOCIATED WITH A TAX POSITION, WHEN APPLICABLE, ARE CLASSIFIED ACCORDING TO THEIR NATURAL CLASSIFICATION IN THE FOUNDATION'S CONSOLIDATED FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE	101,366.
CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS	-61,925.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	39,441.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSE	101,366.
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Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		CONCOURS DU SOLEIL	ANNUAL MEETING	NONE	
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	213,969.	180,580.		394,549.
	2 Less: Contributions	136,999.	151,860.		288,859.
	3 Gross income (line 1 minus line 2)	76,970.	28,720.		105,690.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	33,119.			33,119.
	7 Food and beverages	28,371.	22,762.		51,133.
	8 Entertainment	23,137.			23,137.
	9 Other direct expenses	17,727.	14,500.		32,227.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				139,616.
11 Net income summary. Subtract line 10 from line 3, column (d)				-33,926.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**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

2018

**Open to Public
Inspection**

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

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
CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501(C)(3)	10,000.	0.			DONOR PASS-THROUGH
NEW MEXICO IMMIGRANT LAW CENTER P.O. BOX 7040 ALBUQUERQUE, NM 87194	27-3303237	501(C)(3)	35,000.	0.			MENTORME AWARD
NEW MEXICO APPLESEED 600 CENTRAL AVE SE, STE 200 ALBUQUERQUE, NM 87102	20-4985257	501(C)(3)	17,750.	0.			DONOR-ADVISED
UNITED WAY OF CENTRAL NEW 2340 ALAMO AVE SE, 2ND FLOOR ALBUQUERQUE, NM 87106	85-0277138	501(C)(3)	16,972.	0.			AGENCY DISTRIBUTION
KUNM RADIO MSC06 3520, 1 UNM ALBUQUERQUE, NM 87131-0001	85-0275408	501(C)(3)	10,140.	0.			DONOR-ADVISED
NUSENDA CREDIT UNION PO BOX 8530 ALBUQUERQUE, NM 87198	47-1284916	501(C)(3)	35,000.	0.			DONOR-ADVISED

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 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) (2018)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
516 ARTS 516 CENTRAL SW ALBUQUERQUE, NM 87102	20-8540744	501(C)(3)	50,000.	0.			DONOR-ADVISED
NEW MEXICO CONFERENCE OF CHURCHES 1019 2ND ST. NW ALBUQUERQUE, NM 87102	23-7048906	501(C)(3)	12,816.	0.			AGENCY DISTRIBUTION
NEW MEXICO BIOPARK SOCIETY 903 TENTH ST. SW ALBUQUERQUE, NM 87102	23-7087964	501(C)(3)	265,250.	0.			DONOR-ADVISED
ESCUELA DEL SOL MONTESSORI 1114 7TH ST. NW ALBUQUERQUE, NM 87102	23-7088029	501(C)(3)	26,500.	0.			DONOR-ADVISED
ALBUQUERQUE ADULT LEARNING 1500 WALTER ST. SE, STE 224 ALBUQUERQUE, NM 87102	27-1859295	501(C)(3)	10,000.	0.			BRADBURY STAMM CONSTRUCTION
ENCUENTRO 714 4TH ST. SW ALBUQUERQUE, NM 87102	27-2016727	501(C)(3)	26,520.	0.			GREAT GRANT GIVEAWAY
PENNIES FOR THE HOMELESS 201 3RD AVE. NW, STE 1630 ALBUQUERQUE, NM 87102	30-0371748	501(C)(3)	8,956.	0.			GREAT GRANT GIVEAWAY MATCHING
AMERICAN LEGION 1215 MOUNTAIN ROAD NE ALBUQUERQUE, NM 87102	35-0144250	501(C)(3)	5,000.	0.			DONOR-ADVISED
DOWNTOWN ABQ MAINSTREET 115 GOLD AVE. SW, STE 209 ALBUQUERQUE, NM 87102	46-4750143	501(C)(3)	10,000.	0.			ACF ARTS & CULTURE GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
FUTURE FOCUSED EDUCATION 200 BROADWAY NE ALBUQUERQUE, NM 87102	47-3717716	501(C)(3)	25,000.	0.			SOCIAL GIVING CLUB
CHRISTINA KENT EARLY 423 3RD STREET SW ALBUQUERQUE, NM 87102	85-0105594	501(C)(3)	25,032.	0.			DONOR-ADVISED
ENDOWMENT FOUNDATION OF THE FIRST PRESBYTERIAN CHURCH - 215 LOCUST ST NE - ALBUQUERQUE, NM 87102	85-0249432	501(C)(3)	23,940.	0.			YOUNGBERG MEMORIAL FUND
WORKING CLASSROOM, INC. 423 ATLANTIC AVE. SW ALBUQUERQUE, NM 87102	85-0280287	501(C)(3)	57,445.	0.			DONOR-ADVISED
CAREER GUIDANCE INSTITUTE 115 GOLD AVE. SW, STE 201 ALBUQUERQUE, NM 87102	85-0323322	501(C)(3)	5,200.	0.			BANK OF ABQ GC'S #237 AND 238
NMCAN 625 SILVER AVE. SW STE, #345 ALBUQUERQUE, NM 87102	85-0385103	501(C)(3)	19,200.	0.			DONOR-ADVISED
TRICKLOCK THEATRE COMPANY 110 GOLD AVE SW ALBUQUERQUE, NM 87102	85-0413332	501(C)(3)	10,000.	0.			ACF ARTS & CULTURE GRANT
NEW MEXICO CENTER ON LAW 924 PARK AVE. SW, STE C ALBUQUERQUE, NM 87102	85-0437960	501(C)(3)	10,000.	0.			DONOR-ADVISED
SOUTHWEST CREATIONS COLLABORATIVE 1308 4TH ST. NW ALBUQUERQUE, NM 87102	85-0440047	501(C)(3)	27,500.	0.			SANDIA FOUNDATION GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
CROSSROADS FOR WOMEN 805 TIJERAS AVE. NW ALBUQUERQUE, NM 87102	85-0448641	501(C)(3)	31,050.	0.			GIFT CARD TO CROSSROADS
FAMILY PROMISE OF ALBUQUERQUE 808 EDITH BLVD NE ALBUQUERQUE, NM 87102	85-0472315	501(C)(3)	10,000.	0.			DONOR-ADVISED
AMY BIEHL HIGH SCHOOL FOUNDATION 123 4TH ST. SW ALBUQUERQUE, NM 87102	85-0483977	501(C)(3)	5,000.	0.			DONOR-ADVISED
FUSION 700 1ST ST. NW ALBUQUERQUE, NM 87102	85-0484135	501(C)(3)	10,000.	0.			ACF ARTS & CULTURE GRANT
BARELAS COMMUNITY COALITION 1309 4TH ST SW ALBUQUERQUE, NM 87102	90-0506340	501(C)(3)	20,420.	0.			GREAT GRANT GIVEAWAY
WESST 609 BROADWAY NE ALBUQUERQUE, NM 87102-2334	85-0367809	501(C)(3)	5,000.	0.			DONOR PASS-THRU
OFFCENTER COMMUNITY ARTS 808 PARK AVE. SW ALBUQUERQUE, NM 87102-3017	85-0480889	501(C)(3)	27,750.	0.			DONOR-ADVISED
NATIONAL HISPANIC CULTURAL CENTER FOUNDATION - 1701 4TH ST. SW - ALBUQUERQUE, NM 87102-4518	85-0335056	501(C)(3)	10,000.	0.			PEGGY CAVETT-WALDEN
STEELBRIDGE MINISTRIES P.O. BOX 331 ALBUQUERQUE, NM 87103-0331	85-0208645	501(C)(3)	11,300.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ACLU OF NEW MEXICO P.O. BOX 566 ALBUQUERQUE, NM 87103-0566	85-0275276	501(C)(3)	11,400.	0.			DONOR-ADVISED
NATIVE AMERICAN COMMUNITY ACADEMY (NACA) FOUNDATION - 1000 INDIAN SCHOOL RD NW - ALBUQUERQUE, NM 87104	27-2193660	501(C)(3)	35,000.	0.			MENTORME AWARD
NATIVE AMERICAN COMMUNITY ACADEMY 1000 INDIAN SCHOOL ROAD NW ALBUQUERQUE, NM 87104	59-3833915	PUBLIC ED	9,099.	0.			MENTORME AWARD
ALBUQUERQUE LITTLE THEATRE 224 SAN PASQUALE SW ALBUQUERQUE, NM 87104	85-0109473	501(C)(3)	5,000.	0.			DONOR-ADVISED
MANZANO DAY SCHOOL 1801 CENTRAL NW ALBUQUERQUE, NM 87104	85-0127993	501(C)(3)	9,250.	0.			SANDIA FOUNDATION BOARD GRANT
EXPLORA! 1701 MOUNTAIN RD. NW ALBUQUERQUE, NM 87104	85-0442062	501(C)(3)	16,250.	0.			DONOR-ADVISED
INDIAN PUEBLO CULTURAL CENTER 2401 TWELFTH ST. NW ALBUQUERQUE, NM 87104-2397	85-0232968	501(C)(3)	6,000.	0.			DONOR-ADVISED
JUSTICE, ACCESS, SUPPORT AND SOLUTIONS FOR HEALTH - 1608 ISLETA BVLVD SW - ALBUQUERQUE, NM 87105	42-1753563	501(C)(3)	21,000.	0.			DONOR-ADVISED
SOUTH VALLEY MAINSTREET 318 ISLETA BLVD SW ALBUQUERQUE, NM 87105	46-5218867	501(C)(3)	10,000.	0.			ACF GRANT

Schedule I (Form 990)

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CATHOLIC CHARITIES 2010 BRIDGE BLVD SW ALBUQUERQUE, NM 87105	85-0110070	501(C)(3)	21,500.	0.			SANDIA FOUNDATION GRANT
PB&J FAMILY SERVICES, INC. 1101 LOPEZ RD., SW ALBUQUERQUE, NM 87105	85-0231566	501(C)(3)	18,500.	0.			DONOR-ADVISED
RIO GRANDE COMMUNITY DEVELOPMENT CORP - 318 ISLETA BLVD. SW - ALBUQUERQUE, NM 87105	85-0348445	501(C)(3)	83,000.	0.			DONOR-ADVISED
SOUTH VALLEY ACADEMY CHARTER SCHOOL - 3426 BLAKE ROAD SW - ALBUQUERQUE, NM 87105	85-0467121	PUBLIC ED	10,000.	0.			SANDIA FOUNDATION GRANT
SAVILA COLLABORATIVE CENTRO SAVILA, 1317 ISLETA BLVD. SW ALBUQUERQUE, NM 87105-4035	46-0667855	501(C)(3)	10,000.	0.			ACF GRANT PROGRAM
SW RESEARCH & INFO CENTER P.O. BOX 4524 ALBUQUERQUE, NM 87106	23-7159949	501(C)(3)	7,000.	0.			DONOR-ADVISED
A NEW DAY YOUTH & FAMILY SERVICES 2305 RENARD PLACE SE, STE 200 ALBUQUERQUE, NM 87106	85-0245782	501(C)(3)	21,420.	0.			DONOR-ADVISED
ALBUQUERQUE CENTER FOR PEACE & JUSTICE - 202 HARVARD SE - ALBUQUERQUE, NM 87106	85-0307612	501(C)(3)	19,250.	0.			DONOR-ADVISED
NEW MEXICO KIDS MATTER 2340 ALAMO SE, STE 112 ALBUQUERQUE, NM 87106	85-0424064	501(C)(3)	28,000.	0.			MAGGIE'S GIVING CIRCLE GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
CENTRAL UNITED METHODIST CHURCH 201 UNIVERSITY BLVD. NE ALBUQUERQUE, NM 87106	85-6013010	501(C)(3)	7,500.	0.			DONOR-ADVISED
PRESBYTERIAN EAR INSTITUTE 415 CEDAR ST. SE ALBUQUERQUE, NM 87106-3927	85-0373591	501(C)(3)	13,414.	0.			AGENCY DISTRIBUTION
CNM FOUNDATION 525 BUENA VISTA SE ALBUQUERQUE, NM 87106-4096	85-0338623	501(C)(3)	20,150.	0.			DONOR-ADVISED
PEGASUS LEGAL SERVICES FOR CHILDREN - 3201 FOURTH ST. NW - ALBUQUERQUE, NM 87107	46-0509986	501(C)(3)	19,086.	0.			DONOR-ADVISED
CHILDREN'S GRIEF CENTER OF NEW MEXICO - 3001 TRELIS NW - ALBUQUERQUE, NM 87107	85-0474099	501(C)(3)	31,000.	0.			SANDIA FOUNDATION GRANT
NEW MEXICO ASIAN FAMILY CENTER 115 MONTCLAIRE DR SE ALBUQUERQUE, NM 87108	26-0545877	501(C)(3)	21,500.	0.			MENTORME AWARD
EAST CENTRAL MINISTRIES 123 VERMONT NE ALBUQUERQUE, NM 87108	37-1426703	501(C)(3)	13,000.	0.			ACF COMPETITIVE GRANT
MLKJR FOUNDATION OF NEW MEXICO 310 SAN PEDRO NE, STE 210 ALBUQUERQUE, NM 87108	82-2012298	501(C)(3)	10,048.	0.			MLK PASSTHROUGH
ANIMAL HUMANE NEW MEXICO 615 VIRGINIA ST. SE ALBUQUERQUE, NM 87108	85-0207652	501(C)(3)	30,003.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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SENIOR CITIZENS' LAW OFFICE 4317 LEAD SE, STE A ALBUQUERQUE, NM 87108	85-0314545	501(C)(3)	15,000.	0.			DONOR-ADVISED
SIERRA CLUB FOUNDATION 142 TRUMAN ST. NE ALBUQUERQUE, NM 87108	94-6069890	501(C)(3)	15,500.	0.			DONOR-ADVISED
AFRICAN AMERICAN PERFORMING ARTS CENTER FOUNDATION - 310 SAN PEDRO NE - ALBUQUERQUE, NM 87108-2812	26-1280620	501(C)(3)	10,000.	0.			ACF ARTS & CULTURE GRANT
ROADRUNNER FOOD BANK 5840 OFFICE BOULEVARD NE ALBUQUERQUE, NM 87109	85-0278525	501(C)(3)	51,793.	0.			DONOR-ADVISED
JUNIOR ACHIEVEMENT OF NEW MEXICO INC - 4700 LINCOLN RD. NE, #108 - ALBUQUERQUE, NM 87109	85-0416889	501(C)(3)	44,050.	0.			GREAT GRANT GIVEAWAY GRANT
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD. NE ALBUQUERQUE, NM 87109-3899	85-0129165	501(C)(3)	8,000.	0.			DONOR-ADVISED
ADELANTE DEVELOPMENT CENTER 3900 OSUNA RD. NE ALBUQUERQUE, NM 87109-4459	85-0262072	501(C)(3)	24,413.	0.			ACF VISIONARY FUND
SPECIAL OLYMPICS NEW MEXICO 6600 PALOMAS DR. NE, STE #207 ALBUQUERQUE, NM 87109-5655	85-0268084	501(C)(3)	40,000.	0.			DONOR-ADVISED
PAWS AND STRIPES 617 TRUMAN STREET NE ALBUQUERQUE, NM 87110	27-2908352	501(C)(3)	5,000.	0.			DONOR-ADVISED

Schedule I (Form 990)

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BEST BUDDIES NEW MEXICO 8338 COMANCHE RD NE, STE D ALBUQUERQUE, NM 87110	52-1614576	501(C)(3)	10,000.	0.			DONOR-ADVISED
YMCA CENTRAL NEW MEXICO 4901 INDIAN SCHOOL NE ALBUQUERQUE, NM 87110	85-0105592	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT
BOYS & GIRLS CLUBS OF CENTRAL NEW MEXICO - 3333 TRUMAN ST NE - ALBUQUERQUE, NM 87110	85-0106943	501(C)(3)	30,963.	0.			DONOR-ADVISED
BIG BROTHERS BIG SISTERS OF CENTRAL NEW MEXICO - 2500 LOUISIANA BLVD. NE, STE 200 - ALBUQUERQUE, NM 87110	85-0271207	501(C)(3)	60,000.	0.			JENNIFER RIORDAN E2E GRANT
GREATER ALBUQUERQUE HABITAT FOR HUMANITY - 4900 MENAUL BLVD. NE - ALBUQUERQUE, NM 87110	85-0359138	501(C)(3)	5,516.	0.			AGENCY DISTRIBUTION
HABITAT FOR HUMANITY INTERNATIONAL 4900 MENAUL NE ALBUQUERQUE, NM 87110	85-0417599	501(C)(3)	18,750.	0.			DONOR-ADVISED
KESHET DANCE COMPANY 4121 CUTLER AVE. NE ALBUQUERQUE, NM 87110	85-0436623	501(C)(3)	23,300.	0.			SANDIA FOUNDATION GRANT
NEW MEXICO JAZZ WORKSHOP 5500 LOMAS BLVD. NE ALBUQUERQUE, NM 87110-6545	85-0247988	501(C)(3)	20,000.	0.			WINEBERG RESTRICTED
READING WORKS, INC. 8005 PENNSYLVANIA CIR NE, STE C ALBUQUERQUE, NM 87110-7849	41-2235848	501(C)(3)	10,000.	0.			BRADBURY STAMM CONSTRUCITON

Schedule I (Form 990)

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ALBUQUERQUE SPEECH, LANGUAGE & HEARING CENTER - 9500 MONTGOMERY NE, STE 215 - ALBUQUERQUE, NM 87111-2579	85-0137632	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT
SARANAM, LLC 1000 EUBANK NE STE A ALBUQUERQUE, NM 87112	20-2036621	501(C)(3)	35,050.	0.			DONOR-ADVISED
ALL FAITHS 1709 MOON NE ALBUQUERQUE, NM 87112	85-0165284	501(C)(3)	23,500.	0.			DONOR-ADVISED
BARRETT FOUNDATION 10300 CONSTITUTION AVE. NE ALBUQUERQUE, NM 87112	85-0336208	501(C)(3)	37,461.	0.			DONOR-ADVISED
WINGS MINISTRY 2270 D WYOMING BLVD NE #130 ALBUQUERQUE, NM 87112-2620	85-0473126	501(C)(3)	5,000.	0.			DONOR-ADVISED
SANDIA PREPARATORY SCHOOL 532 OSUNA RD NE ALBUQUERQUE, NM 87113	85-0196115	501(C)(3)	88,000.	0.			DONOR-ADVISED
BASEMENT FILMS, INC. P.O. BOX 9229 ALBUQUERQUE, NM 87119	85-0449258	501(C)(3)	5,000.	0.			DONOR-ADVISED
LIBROS FOR KIDS, INC. 2052 CALLE PAJARO AZUL NW ALBUQUERQUE, NM 87120	82-2152369	501(C)(3)	5,000.	0.			DONOR-ADVISED
BOSQUE SCHOOL 4000 LEARNING RD. NW ALBUQUERQUE, NM 87120	85-0420092	501(C)(3)	13,626.	0.			DONOR-ADVISED

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MANA DE ALBUQUERQUE PO BOX 25801 ALBUQUERQUE, NM 87125	06-1835784	501(C)(3)	15,361.	0.			AGENCY DISTRIBUTION
HEADING HOME P.O. BOX 27636 ALBUQUERQUE, NM 87125	20-1917517	501(C)(3)	10,100.	0.			SANDIA FOUNDATION GRANT
ST. MARTIN'S HOPEWORKS PO BOX 27258 ALBUQUERQUE, NM 87125	85-0338552	501(C)(3)	5,000.	0.			FF GRANT NIGHT RECIPIENT
SUPPORTIVE HOUSING COALITION OF NEW MEXICO - PO BOX 27459 - ALBUQUERQUE, NM 87125	85-0439315	501(C)(3)	11,500.	0.			ACF COMPETITIVE GRANT
NEW MEXICO WILDERNESS ALLLIANCE PO BOX 25464 ALBUQUERQUE, NM 87125	85-0457916	501(C)(3)	10,000.	0.			DONOR-ADVISED
ALBUQUERQUE HEALTH CARE FOR THE HOMELESS - PO BOX 25445 - ALBUQUERQUE, NM 87125-0445	85-0368993	501(C)(3)	59,136.	0.			DONOR-ADVISED
NEW MEXICO MUSEUM OF NATURAL HISTORY FOUNDATION - PO BOX 25446 - ALBUQUERQUE, NM 87125-5446	85-0257595	501(C)(3)	7,038.	0.			SANDOVAL RESTRICTED GRANT
NEW MEXICO LEGAL AID SOCIETY PO BOX 25486 ALBUQUERQUE, NM 87125-5486	85-0116950	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT
OPERA SOUTHWEST PO BOX 27671 ALBUQUERQUE, NM 87125-7671	23-7314812	501(C)(3)	14,500.	0.			SANDIA FOUNDATION BOARD GRANT

Schedule I (Form 990)

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JOY JUNCTION, INC. PO BOX 27693 ALBUQUERQUE, NM 87125-7693	85-0360268	501(C)(3)	15,000.	0.			DONOR-ADVISED
NEW MEXICO PBS - KNME MSC07 4025, 1 UNM ALBUQUERQUE, NM 87131-0001	85-0275408	501(C)(3)	299,184.	0.			DONOR-ADVISED
ALZHEIMER'S ASSOCIATION PO BOX 21400 ALBUQUERQUE, NM 87154	13-3039601	501(C)(3)	20,000.	0.			DONOR-ADVISED
NEW MEXICO PHILHARMONIC PO BOX 21428 ALBUQUERQUE, NM 87154	27-1148446	501(C)(3)	118,772.	0.			DONOR-ADVISED
ALBUQUERQUE PHILHARMONIC ORCHESTRA PO BOX 36893 ALBUQUERQUE, NM 87176	23-7318196	501(C)(3)	7,000.	0.			ACF ARTS & CULTURE GRANT
ALBUQUERQUE OASIS, INC. PO BOX 35518, STE 18 ALBUQUERQUE, NM 87176	32-0081580	501(C)(3)	20,000.	0.			SANDIA FOUNDATION GRANT
NEXT STEP MINISTRIES P.O. BOX 35327 ALBUQUERQUE, NM 87176	45-5448539	501(C)(3)	15,000.	0.			DONOR PASS-THRU
ASSISTANCE LEAGUE OF ALBUQUERQUE P.O. BOX 35910 ALBUQUERQUE, NM 87176	85-6009968	501(C)(3)	10,000.	0.			SANDIA FOUNDATION GRANT
SHARE YOUR CARE ADULT DAY CARE P.O. BOX 35101 ALBUQUERQUE, NM 87176-5101	85-0237569	501(C)(3)	11,400.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
ALBUQUERQUE YOUTH SYMPHONY PROGRAM PO BOX 30961 ALBUQUERQUE, NM 87190-0961	85-0421180	501(C)(3)	28,660.	0.			AGENCY DISTRIBUTION
ART IN THE SCHOOL, INC. P.O. BOX 3416 ALBUQUERQUE, NM 87190-3416	85-0375839	501(C)(3)	10,000.	0.			PEGGY CAVETT-WALDEN GRANT
NEW MEXICO DENTAL ASSOCIATION FOUNDATION - PO BOX 16854 - ALBUQUERQUE, NM 87191	74-3146433	501(C)(3)	9,000.	0.			ACF COMPETITIVE GRANT
NEW MEXICO ART LEAGUE PO BOX 16554 ALBUQUERQUE, NM 87191-6554	85-0208169	501(C)(3)	5,000.	0.			DONOR-ADVISED
RIO GRANDE FOOD PROJECT P.O. BOX 66498 ALBUQUERQUE, NM 87193	20-1667103	501(C)(3)	35,000.	0.			DONOR-ADVISED
NEW MEXICO SYMPHONIC CHORUS P.O. BOX 7900 ALBUQUERQUE, NM 87194	45-1261027	501(C)(3)	5,000.	0.			MUSIC GRANT PROGRAM
ALBUQUERQUE MUSEUM FOUNDATION PO BOX 7006 ALBUQUERQUE, NM 87194	85-0201054	501(C)(3)	5,500.	0.			PEGGY CAVETT-WALDEN
CLN KIDS PO BOX 12786 ALBUQUERQUE, NM 87195	85-0366029	501(C)(3)	20,000.	0.			SANDIA FOUNDATION GRANT
ENVIRONMENT NEW MEXICO RESEARCH & POLICY CENTER - P.O. BOX 40173 - ALBUQUERQUE, NM 87196	13-4342665	501(C)(3)	7,500.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
HORIZONS STUDENT OPPORTUNITIES AND RESULTS - P.O. BOX 6066 - ALBUQUERQUE, NM 87197	81-2915448	501(C)(3)	80,000.	0.			EDUCATE2ELEVATE
SILVER HORIZONS NEW MEXICO, INC P.O. BOX 6879 ALBUQUERQUE, NM 87197-6879	85-0279898	501(C)(3)	6,204.	0.			AGENCY DISTRIBUTION
ENLACE COMUNITARIO P.O. BOX 8919 ALBUQUERQUE, NM 87198	85-0473384	501(C)(3)	33,750.	0.			DONOR-ADVISED
THE STOREHOUSE NEW MEXICO P.O. BOX 94810 ALBUQUERQUE, NM 87199-4810	35-2511614	501(C)(3)	10,500.	0.			DONOR-ADVISED
GARDEN'S EDGE, INC. 980 CYPRESS ROAD BOSQUE FARMS, NM 87068	26-0645372	501(C)(3)	10,000.	0.			DONOR-ADVISED
350.ORG 20 JAY STREET, STE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	15,000.	0.			DONOR-ADVISED
PEACE AND JUSTICE CENTER 60 LAKE STREET, STE 1C BURLINGTON, VT 05401	03-0281472	501(C)(3)	10,000.	0.			DONOR-ADVISED
NEW MEXICO OSTEOPATHIC FOUNDATION 12127 B STATE HIGHWAY 14 NORTH, STE CEDAR CREST, NM 87008	85-0402214	501(C)(3)	5,798.	0.			AGENCY DISTRIBUTION
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS INC - 7155 E. 38TH AVE. - DENVER, CO 80207	84-0404253	501(C)(3)	34,191.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN SERVICES ROCKY MOUNTAINS 363 S HARLAN ST, STE 200 DENVER, CO 80226	84-0775550	501(C)(3)	15,000.	0.			ACF GRANT
MORRIS ANIMAL FOUNDATION 720 SOUTH COLORADO BLVD., STE 174 A DENVER, CO 80246	84-6032307	501(C)(3)	5,000.	0.			DONOR-ADVISED
AGUA PURA PARA EL PUEBLO 15035 SE MONNER RD HAPPY VALLEY, OR 97086	80-0601453	501(C)(3)	5,000.	0.			DONOR-ADVISED
KALAMAZOO COLLEGE 1200 ACADEMY ST. KALAMAZOO, MI 49006	38-1358014	501(C)(3)	20,000.	0.			DONOR-ADVISED
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	10,000.	0.			DONOR-ADVISED
NEW MEXICO SOCCER FOUNDATION 4108 DIETZ CT. NW LOS RANCHOS, NM 87107	27-1098330	501(C)(3)	5,000.	0.			SANDIA FOUNDATION GRANT
FATHERS BUILDING FUTURES 2705 PAN AMERICAN FREEWAY NE, ST B LOS RANCHOS, NM 87107	81-3215356	501(C)(3)	15,250.	0.			FF GRANT NIGHT RECIPIENT
ARMAND HAMMER UNITED WORLD COLLEGE STATE RTE 65 MONTEZUMA, NM 87731	85-0297355	501(C)(3)	20,000.	0.			DONOR-ADVISED
MANZANO MOUNTAIN ART COUNCIL PO BOX 534 MOUNTAINAIR, NM 87036	74-2826118	501(C)(3)	10,800.	0.			ACF GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
AMNESTY INTERNATIONAL 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	10,000.	0.			DONOR-ADVISED
AMERICAN CIVIL LIBERTIES FOUNDATION - 125 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	5,000.	0.			DONOR-ADVISED
DOCTORS WITHOUT BORDERS USA 40 RECTOR STREET, 16TH FLOOR NEW YORK, NY 10006-1705	13-3433452	501(C)(3)	30,000.	0.			DONOR-ADVISED
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926	501(C)(3)	10,000.	0.			DONOR-ADVISED
RESOURCE FOUNDATION 500 7TH AVE, 8TH FLOOR NEW YORK, NY 10018	13-3421446	501(C)(3)	15,000.	0.			DONOR-ADVISED
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET - NEW YORK, NY 10038	13-1644147	501(C)(3)	5,000.	0.			DONOR PASS-THROUGH
UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	10,000.	0.			DONOR-ADVISED
INTERNATIONAL RESCUE 122 E 42ND ST NEW YORK, NY 10168	13-5660870	501(C)(3)	15,500.	0.			DONOR-ADVISED
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204	91-1148123	501(C)(3)	15,000.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
CHILD AID 917 SW OAK STREET, STE 208 PORTLAND, OR 97205	33-0317937	501(C)(3)	10,000.	0.			DONOR-ADVISED
LOCALOGY HC81 BOX 41 QUESTA, NM 87556	26-2078285	501(C)(3)	5,000.	0.			DONOR-ADVISED
ROCKY MOUNTAIN YOUTH CORPS P.O. BOX 1960 RANCHOS DE TAOS, NM 87557	85-0404817	501(C)(3)	15,000.	0.			ACF GRANT
WATERMELON MOUNTAIN RANCH, INC 1512 DEBORAH RD. SE, STE #203 RIO RANCHO, NM 87124-1002	85-0480585	501(C)(3)	20,635.	0.			AGENCY DISTRIBUTION
GALLOPING GRACE YOUTH RANCH P.O. BOX 44186 RIO RANCHO, NM 87174	26-1164672	501(C)(3)	19,000.	0.			JENNIFER RIORDAN TEMP
REMOTE AREA MEDICAL 2200 STOCK CREEK BLVD ROCKFORD, TN 37853	58-1647546	501(C)(3)	10,000.	0.			DONOR-ADVISED
NEW MEXICO MILITARY INSTITUTE FOUNDATION INC - 101 WEST COLLEGE BLVD. - ROSWELL, NM 88201-5173	85-6010718	501(C)(3)	28,505.	0.			AGENCY DISTRIBUTION
UNITED PLANT SAVERS 35703 LOOP RD RUTLAND, OH 45775	03-0345256	501(C)(3)	10,000.	0.			DONOR-ADVISED
SOUTHERN UTAH WILDERNESS ALLIANCE 425 EAST 100 SOUTH SALT LAKE CITY, UT 84111	94-2936961	501(C)(3)	15,000.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
GLOBAL EXCHANGE 901 MISSION STREET, STE 306 SAN FRANCISCO, CA 94103	94-3066686	501(C)(3)	5,000.	0.			DONOR-ADVISED
UNITED WAY OF SANTA FE 440 CERRILLOS ROAD STE A SANTA FE, NM 87501	85-0163601	501(C)(3)	25,000.	0.			DONOR-ADVISED
WILDEARTH GUARDIANS 516 ALTO ST. SANTA FE, NM 87501	85-0406306	501(C)(3)	40,250.	0.			DONOR-ADVISED
NATIONAL DANCE INSTITUTE OF NEW MEXICO - 1140 ALTO STREET - SANTA FE, NM 87501	85-0431846	501(C)(3)	14,500.	0.			SANDIA FOUNDATION GRANT
NATURE CONSERVANCY NEW MEXICO 212 E. MARCY ST. #200 SANTA FE, NM 87501-2081	53-0242652	501(C)(3)	30,350.	0.			DONOR-ADVISED
AXLE PROJECTS, INC. PO BOX 22095 SANTA FE, NM 87502	83-0406270	501(C)(3)	5,000.	0.			DONOR-ADVISED
SANTA FE COMMUNITY FOUNDATION PO BOX 1827 SANTA FE, NM 87504-1827	85-0303044	501(C)(3)	15,000.	0.			ACF BOT DESIGNATED
MUSEUM OF NEW MEXICO FOUNDATION PO BOX 2065 SANTA FE, NM 87504-2065	85-0202503	501(C)(3)	5,000.	0.			DONOR-ADVISED
SCHOOL FOR ADVANCED RESEARCH ON THE HUMAN - PO BOX 2188 - SANTA FE, NM 87504-2188	85-0125045	501(C)(3)	250,000.	0.			DONOR-ADVISED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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 non-cash assistance	(h) Purpose of grant or assistance
THE HORSE SHELTER 1600 LENA ST., STE C.10 SANTA FE, NM 87505	52-2214286	501(C)(3)	8,000.	0.			DONOR-ADVISED
LA FAMILIA MEDICAL CENTER 1035 ALTO ST. SANTA FE, NM 87505	85-0220875	501(C)(3)	10,000.	0.			DONOR-ADVISED
PARTNERS IN EDUCATION 1300 CAMINO SIERRA VISTA, #109 SANTA FE, NM 87505	85-0392417	501(C)(3)	36,500.	0.			DONOR-ADVISED
NEW MEXICO ENVIRONMENTAL LAW CENTER - 1405 LUISA ST. STE 5 - SANTA FE, NM 87505-4074	85-0360664	501(C)(3)	22,500.	0.			DONOR-ADVISED
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 85702	27-3943866	501(C)(3)	5,000.	0.			DONOR-ADVISED
FCNL EDUCATION FUND 245 SECOND ST NE WASHINGTON, DC 20002	52-1254489	501(C)(3)	5,000.	0.			DONOR-ADVISED
EARTHWORKS 1612 K ST NW, STE 808 WASHINGTON, DC 20006	52-1557765	501(C)(3)	15,000.	0.			DONOR-ADVISED
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET, NW, STE 200 WASHINGTON, DC 20036	52-1838756	501(C)(3)	5,000.	0.			DONOR-ADVISED
VILLAGE OF CUBA PO BOX 426 CUBA, NM 87103	85-0202627	501(C)(3)	52,000.	0.			AGENCY DISTRIBUTION

Schedule I (Form 990)

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
THE PAM SCHNEIDER MEMORIAL SCHOLARSHIP PRESENTED BY AMERICAN ADVERTISING FEDERATION OF NEW MEXICO	1	1,600.	0.		
BARNES W. ROSE JR. AND EVA ROSE NICKOL SCHOLARSHIP FUND	1	750.	0.		
WOMEN IN RHETORIC AND LOGIC SCHOLARSHIP	1	3,000.	0.		
BRYAN CLINE MEMORIAL SOCCER SCHOLARSHIP FUND	2	1,600.	0.		
TRYTHALL FAMILY ENDOWMENT FOR EXCELLENCE IN CONTINUING EDUCATION	2	3,000.	0.		

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

FORM 990, SCHEDULE I, PART IV

ALL NONPROFITS RECEIVING GRANTS THROUGH A COMPETITIVE PROCESS MUST PROVIDE REPORTS EVERY SIX MONTHS. FOUNDATION GRANTS ARE TYPICALLY FOR ONE YEAR. IF A DONOR HAS REQUESTED A REPORT AS INDICATED IN THE GRANT AGREEMENT OR BY LETTER, THOSE GUIDELINES MUST BE FOLLOWED. IF ALL FOUNDATION FUNDING HAS BEEN SPENT AND THE GRANT COMPLETED WITHIN THE FIRST SIX MONTHS, ONLY ONE REPORT IS NECESSARY. REPORTS MAY BE SENT VIA EMAIL. REPORTS INCLUDE FINANCIAL ACCOUNTING AND A NARRATIVE. THE FINAL REPORT IS DUE NO LATER THAN 14 MONTHS FROM THE BEGINNING OF THE GRANT

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(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 non-cash assistance
NEW MEXICO MANUFACTURED HOUSING ASSOCIATION SCHOLARSHIP FUND	1.	1,546.	0.		
KIWANIS CLUB OF ALBUQUERQUE SCHOLARSHIP FUND	3.	3,000.	0.		
JAMES LEDWITH MEMORIAL SCHOLARSHIP FUND	1.	1,000.	0.		
MANUEL LUJAN EXCELLENCE IN EDUCATION SCHOLARSHIP FUND	48.	24,800.	0.		
JIM AND ANN NELSON STUDENT AID FUND FOR FOSTER YOUTH	3.	3,400.	0.		
ANDREW PIECH MEMORIAL SCHOLARSHIP FUND	2.	2,200.	0.		
ROBBY BAKER MEMORIAL SCHOLARSHIP FUND	1.	880.	0.		
CARL F. SCOTT SCHOLARSHIP FUND FOR TUCUMCARI LODGE #27 A.F. & A.M.	17.	30,750.	0.		
SUSIE KUBI SYMPHONIC MUSIC SCHOLARSHIP	1.	4,000.	0.		

Schedule I (Form 990)

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(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 non-cash assistance
SUSSMAN-MILLER EDUCATIONAL ASSISTANCE FUND	26.	35,400.	0.		
DAVID R. WOODLING MEMORIAL FUND	2.	4,700.	0.		
WOODCOCK FAMILY EDUCATION SCHOLARSHIP FUND	12.	30,000.	0.		

Part IV Supplemental Information

DATE.

Lined area for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ALBUQUERQUE COMMUNITY FOUNDATION

Employer identification number

85-0295444

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2018

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) R RANDALL ROYSTER PRESIDENT & CEO	(i)	210,875.	0.	0.	7,800.	10,080.	228,755.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		9,000.	FMV
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	16	1,240,370.	FMV
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other	X	1	205,000.	FMV
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (_____)				
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2018

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

MERRILL LYNCH HANDLES THE SALE OF DONATED STOCK. ACF USES A REALTOR FOR THE SALE OF DONATED REAL ESTATE.

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

2018

Open to Public
Inspection

Name of the organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ADMINISTERING A PERMANENT COMMUNITY ENDOWMENT FROM WHICH DISTRIBUTIONS ARE USED TO PROVIDE GRANTS TO NON-PROFIT ORGANIZATIONS TO ADDRESS THE SOCIAL, CULTURAL, EDUCATIONAL, ECONOMIC AND WORKFORCE DEVELOPEMENT NEEDS OF THE ALBUQUERQUE METROPOLITAN AREA AND OTHER GLOBAL OUTREACH ORGANIZATIONS.

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

ORGANIZATIONS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

EDUCATIONAL GRANTS TO SUPPORT A WIDE RANGE OF ACTIVITIES FROM EARLY CHILDHOOD THROUGH ADULT PROGRAMS INCLUDING SPECIAL EDUCATION, VOCATIONAL AND CAREER TRAINING, AND CLASSROOM INNOVATION. 121

NON-PROFIT ORGANIZATIONS RECEIVED GRANTS.

EXPENSES \$ 2,543,018. INCLUDING GRANTS OF \$ 2,175,504. REVENUE \$ 55,660

ENVIRONMENTAL AND HISTORIC PRESERVATION GRANTS TO HELP PRESERVE

HISTORIC RESOURCES, CONSERVE THE NATURAL LAND, PROTECT WILDLIFE AND

PROVIDE ENVIRONMENTAL EDUCATION. 41 NON-PROFIT ORGANIZATIONS RECEIVED GRANTS.

EXPENSES \$ 367,763. INCLUDING GRANTS OF \$ 314,614. REVENUE \$ 8,049.

ECONOMIC AND WORKFORCE DEVELOPMENT GRANTS TO HELP PROMOTE JOB GROWTH,

WORKFORCE DEVELOPMENT AND SOCIAL IMPACT LEADING TOWARD SYSTEMIC CHANGE.

7 NON-PROFIT ORGANIZATIONS RECEIVED GRANTS.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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EXPENSES \$ 116,718. INCLUDING GRANTS OF \$ 99,850. REVENUE \$ 2,555.

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

THE FORM 990 IS APPROVED BY THE FOUNDATION'S FINANCE COMMITTEE. THE BOARD OF THE FOUNDATION HAS AUTHORIZED THE FINANCE COMMITTEE TO APPROVE AND SUBMIT THE 990 ON ITS BEHALF. THE CFO, PRESIDENT & CEO AND FINANCE COMMITTEE CHAIR ALL REVIEW THE FORM 990 PRIOR TO IT BEING REVIEWED AND APPROVED BY THE FINANCE COMMITTEE. ONCE THE FINANCE COMMITTEE APPROVES THE 990 FORM IT IS THEN POSTED TO THE FOUNDATION'S WEBSITE ON THE BOARD PAGE WHICH REQUIRES A PASSWORD FOR ACCESS. THEN AN E-MAIL IS SENT TO ALL BOARD MEMBERS NOTIFYING THEM THE FORM 990 IS AVAILABLE FOR REVIEW. ONCE POSTED TO THE BOARD PAGE THE 990 IS SUBMITTED TO THE IRS. IF ANY BOARD MEMBERS SHOULD IDENTIFY ANY ISSUES THAT REQUIRE AMENDMENTS TO THE FORM 990, THEN THE FORM WOULD BE AMENDED, REVIEWED BY THE FINANCE COMMITTEE AND RESUBMITTED TO THE IRS. ALL BOARD MEMBERS WOULD BE NOTIFIED OF CHANGES VIA EMAIL.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH YEAR ALL TRUSTEES, COMMITTEE MEMBERS AND EMPLOYEES MUST REVIEW THE CONFLICT OF INTEREST POLICY AND DISCLOSE ANY CONFLICTS OF INTEREST. THE CONFLICTS OF INTEREST ARE REVIEWED BY THE CFO, PRESIDENT & CEO AND FINANCE COMMITTEE CHAIR ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE OF THE FOUNDATION DETERMINES THE SALARY OF THE PRESIDENT & CEO. THE EXECUTIVE COMMITTEE REVIEWS THE PERFORMANCE OF THE PRESIDENT & CEO AND COMPARES THAT TO THE ESSENTIAL RESPONSIBILITIES OF THE POSITION AS OUTLINED IN THE "PRESIDENT & CEO POSITION DESCRIPTION." THE EXECUTIVE COMMITTEE CONSIDERS PERFORMANCE, MARKET RATE AND COST OF LIVING

Name of the organization ALBUQUERQUE COMMUNITY FOUNDATION	Employer identification number 85-0295444
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ADJUSTMENTS IN DETERMINING ANY COMPENSATION ADJUSTMENTS. THE EXECUTIVE COMMITTEE REVIEWS INDUSTRY DATA SUCH AS THE COUNCIL ON FOUNDATIONS ANNUAL SALARY SURVEY IN DETERMINING AN APPROPRIATE LEVEL OF COMPENSATION. THIS DECISION-MAKING PROCESS IS DOCUMENTED IN THE EXECUTIVE COMMITTEE MEETING MINUTES.

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

THE FINANCIAL STATEMENTS AND FORM 990 FOR THE LAST 3 YEARS ARE POSTED ON THE FOUNDATION'S WEBSITE WHICH IS AVAILABLE TO THE PUBLIC. REQUESTS FOR GOVERNING DOCUMENTS MUST BE MADE IN WRITING TO THE CFO AND THE PRESIDENT & CEO. CONTACT INFORMATION FOR ALL EMPLOYEES IS LOCATED ON THE FOUNDATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF CHARITABLE REMAINDER TRUSTS	-61,925.
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FORM 990, PART XII, LINE 2C

THE FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT. THE PROCESS HAS NOT CHANGED FROM PREVIOUS YEARS.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization **ALBUQUERQUE COMMUNITY FOUNDATION** Employer identification number **85-0295444**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
ACF HOLDINGS, LLC - 27-2805006 P.O. BOX 25266 ALBUQUERQUE, NM 87176	TO HOLD DONATED ASSETS	NEW MEXICO	0.	252,032.	
HISTORIC CHAMPION GROCERY BUILDING, LLC - 27-2804817, 622-624 TIJERAS AVENUE NW, ALBUQUERQUE, NM 87102	TO HOLD DONATED BUILDING	NEW MEXICO	0.	1,600,399.	

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

